

## WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES



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Scott Walker, Governor  
Laura Gutiérrez, Secretary

## NOTICE OF VIOLATIONS AND ORDERS

October 29, 2018

CUST ID No.: 1463456 TRANSACTION No.: 3164537  
Phone: (715) 644-5758

KETTY CLOW  
CITY OF STANLEY, CITY CLERK - TREASURER  
353 S BROADWAY ST  
STANLEY, WI 54768

Site ID No.: 854346 D.R. Moon Memorial Library  
SITE ADDRESS: 154 E 4TH Ave  
Chippewa County, City of Stanley  
Site Contact: Ketty Clow  
Contact Phone: 715/644-5758  
Contact E-mail: [clerk@stanleywisconsin.us](mailto:clerk@stanleywisconsin.us)

### Regulated Objects:

Nature of Complaint Summary: Library has electrical and plumbing code violations  
Object Type: Complaint Regulated Object ID No.: 1799333 (18 COM 053)  
Last Inspection Date: May 3, 2018

0005936

### INVESTIGATION NOTES:

This DEPARTMENT ORDER is issued as a result of a May 3, 2018, inspection on the above referenced site.

The following violations were revealed:

#### Electrical Violations:

Per Wis. Admin. Code § SPS 316.007 the State of Wisconsin incorporates by reference the National Fire Protection Association code (NFPA) and the National Electrical Code (NEC)

**Wis. Admin. Code § SPS 316.003(3):** An existing electrical installation may be required to be brought into compliance with the current code's requirements by the department and within the time period determined by the department when a hazard to life, health or property exists or is created by the installation.

**1. Violation:** Cord at main floor supplying power to computer at desk not protected.

**NEC 400.14 Protection from Damage.** Flexible cords and cables shall be protected by bushings or fittings where passing through holes in covers, outlet boxes, or similar enclosures.

**Suggested Action:** Have cord be properly protected by bushings or fittings.

**2. Violation:** There are open electrical boxes above drop ceiling on the main floor and in the basement areas.

**NEC 314.28 (C) Covers.** All pull boxes, junction boxes, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use. Where used, metal covers shall comply with the grounding requirements of 250.110.

**Suggested Action:** Cover electrical boxes.

**3. Violation:** NM-B cables located above drop ceiling in basement are not running through bored holes or on running boards.

**NEC 334.15(C) In Unfinished Basements and Crawl Spaces.** Where cable is run at angles with joists in unfinished basements and crawl spaces, it shall be permissible to secure cables not smaller than two 6 AWG or three 8 AWG conductors directly to the lower edges of the joists. Smaller cables shall be run either through bored holes in joists or on running boards. Nonmetallic-sheathed cable

installed on the wall of an unfinished basement shall be permitted to be installed in a listed conduit or tubing or shall be protected in accordance with 300.4.

**Suggested Action:** Run cables through bored holes or on running boards.

**4. Violation:** NM-B cable located above drop ceiling in main floor hallway lacks proper support.

**NEC 334.30 Securing and Supporting.** Nonmetallic-sheathed cable shall be supported and secured by staples, cable ties, straps, hangers, or similar fittings designed and installed so as not to damage the cable, at intervals not exceeding 1.4 m (4 1/2 ft) and within 300 mm (12 in.) of every outlet box, junction box, cabinet, or fitting. Flat cables shall not be stapled on edge.

**Suggested Action:** Properly secure NM-B cable per code.

**5. Violation:** Circuits in panel in basement not legibly marked.

**NEC 408.4(A) Circuit Directory or Circuit Identification.** Every circuit and circuit modification shall be legibly identified as to its clear, evident, and specific purpose or use. The identification shall include sufficient detail to allow each circuit to be distinguished from all others. Spare positions that contain unused overcurrent devices or switches shall be described accordingly.

**Suggested Action:** Mark circuit legibly per code.

**6. Violation:** Electrical equipment is not installed in a neat and workmanlike manner. Some examples: Several raceways and MC cables have been installed without proper strapping or mechanically attached to framing of the building and are improperly hanging.

**NEC 110.12 Mechanical Execution of Work.** Electrical equipment shall be installed in a neat and workmanlike manner.

**Suggested Action:** Organize electrical equipment so it is installed in a neat and workmanlike manner.

**7. Violation:** Unused opening in boxes above ceiling in basement.

**NEC 110.12 (A) Unused Openings.** Unused openings, other than those intended for the operation of equipment, those intended for mounting purposes, or those permitted as part of the design for listed equipment, shall be closed to afford protection substantially equivalent to the wall of the equipment. Where metallic plugs or plates are used with nonmetallic enclosures, they shall be recessed at least 6 mm (1/4 in.) from the outer surface of the enclosure.

**Suggested Action:** Close unused opening in boxes.

**8. Violation:** Cable at data area in closet lacks a bushing on raceway to protect the cable.

**Wis. Admin. Code § SPS 316.312(3)** A fitting is provided on each end of the raceway to protect the cable from abrasion.

**Suggested Action:** Place a bushing on the appropriate cable.

**9. Violation:** Sump pump receptacle lacks cover.

**NEC 406.6 Receptacle Faceplates (Cover Plates).** Receptacle faceplates shall be installed so as to completely cover the opening and seat against the mounting surface. Receptacle faceplates mounted inside a box having a recess-mounted receptacle shall effectively close the opening and seat against the mounting surface.

**Suggested Action:** Put cover on sump pump receptacle.

#### **Plumbing Violations:**

**10. Violation:** Condensate line tied directly into a waste stack.

**Wis. Admin. Code § SPS 382.33(8)(d) Other receptors:**

3. The indirect or local waste piping serving a cross connection control device or assembly, water treatment device, air conditioner, humidifier or furnace condensate may discharge into a branch tailpiece serving a laundry tray.
4. The local waste piping serving a water heater temperature and pressure relief valve, water treatment device, cross connection control device or assembly, humidifier, sterilizer, or a furnace or air conditioner may discharge into the riser of a floor drain when installed in accordance with sub. (7) (b).
5. The indirect or local waste piping serving a water heater temperature and pressure relief valve, water treatment device, cross connection control device or assembly, or a furnace or air conditioner may discharge to a floor served by a floor drain so as not to create a health or safety hazard.

**Suggested Action:** Move condensate line to gain compliance with code.

**11. Violation:** There is an undersized temperature and pressure relief discharge pipe installed.

**Wis. Admin. Code § SPS 382.40(5)(d)5.b Hot Water Supply Systems – Safety devices:** Every relief valve which is designed to discharge water or steam shall be connected to a discharge pipe. The discharge pipe and fittings shall have a diameter not less than the diameter of the relief valve outlet.

**Suggested Action:** Install correctly sized discharge pipe.

**12. Violation:** Poor fitting sump lid restricting the operation of the sump pump.

**Wis. Admin. Code § SPS 384.20(1) Plumbing fixtures, appliance and equipment – Design and Construction:** All plumbing fixtures, appliances and equipment shall be designed and constructed to:

- (a) Ensure durability, proper service and sanitation;
- (b) Be free from defects;
- (c) Be free from concealed fouling surfaces;
- (d) Not require undue efforts in cleaning and operating; and
- (e) Prevent nonpotable liquids, solids or gasses from being introduced into a potable water supply system through cross-connections.

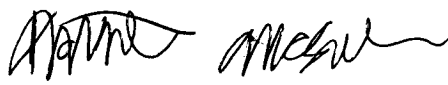
**Suggested Action:** Fix sump pump.

You are hereby ordered to have the installation corrected to conform to the indicated provisions of the Wisconsin Administrative Code and/or Wisconsin Statutes. This installation shall be corrected by the compliance date noted, and upon correction of violations I must be notified. If you fail to comply, this order is enforceable in circuit court pursuant to Wis. Stat. § 101.02(13), Stats., with forfeitures ranging from \$10 to \$100 per day for each violation.

If you have any questions regarding this matter, please feel free to contact me at the number listed below.

**Wis. Admin. Code § SPS 303.03** Permits any person affected by a rule of the department to petition for a variance of the rule. The petition needs to establish equivalency to the rule, be provided on the form from the department and be submitted with accompanying fee and municipal recommendation.

**Wis. Stat. § 101.02(6)(e)-(f)** stats. Any employer or other person interested either because of ownership in or occupation of any property affected by any such order, or otherwise, may petition for a hearing on the reasonableness of any order of the department in the manner provided in this subchapter. Any petitions for a hearing must be received within 30 days. Such petition shall set out specifically and in full detail every reason why such order is unreasonable and state every issue to be considered by the department on the hearing. All issues not set forth in the petition shall be deemed waived.

INSPECTOR NAME: Matthew McCasland		INVESTIGATION DATE: 05/03/2018
PHONE/WORK HOURS: (608)266-9814		
E-MAIL: matthew.mccasland@wisconsin.gov		INVESTIGATION TYPE: Requested
SIGNATURE:	DATE:	INVESTIGATION SOURCE: Other
	10/29/18	COMPLIANCE DATE: 12/27/18
		Fee Required: (Invoice will be send Separately)
		PTO Expires:

cc: Joe Merchak, Building Inspector, (715) 821-1928, Mon-fri, 7:00 A.M. - 3:30 P.M.  
Steven Rasmusson, Electrical Engineer, (608) 617-2985, M-f  
Richard Rochelt, Plumbing Plan Reviewer, (608) 789-5535, Mon - Fri, 7:45 A.M. - 4:30 P.M.  
Breanna Rheinschmidt, Safety Inspector, (608) 225-6520