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DIVISION OF INDUSTRY SERVICES
4822 MADISON YARDS WAY
MADISON WI 53705
Contact Through Relay
http://dsps.wi.gov/programs/Default.aspx
www.wisconsin.gov

Tony Evers, Governor Dawn B. Crim, Secretary



NOTICE OF VIOLATIONS AND ORDERS

August 27, 2019

CUST ID No.: 527688

TRANSACTION No.: 3248742

Phone: (262) 526-3244 MICHAEL SHOWERS

KETTLE MORAINE CORRECTIONAL INSTITUTE

W9071 FOREST DR

PO BOX 31

PLYMOUTH WI 53073-0031

Site ID No.: 530222 Kettle Moraine Correctional Institution

SITE ADDRESS: W9071 Forest Dr Sheboygan County, Town of Greenbush

Site Contact: Michael Showers Contact Phone: 920/526-9212

Contact E-mail: Michael.showers@wisconsin.gov

Regulated Objects:

Nature of Complaint Summary: BUILDING 16 LACKS SPRINKLERS (19 COM 3)

Object Type: Complaint Regulated Object ID No.: 1824240

Last Inspection Date: April 22, 2019

ORDER 0006385

INVESTIGATION NOTES:

This DEPARTMENT ORDER is issued as a result of an inspection on the above referenced site.

The following violations were revealed:

1. Violation: Building 16 lacks automatic fire sprinkler systems.

Wis. Admin. Code § ILHR 52.015 (1983) Automatic fire sprinkler systems for low rise buildings. (1) FP PURPOSE. Pursuant to s.101.14 (4) (a), (c) and (d), Stats., created by ch. 320, Laws of 1981, this section establishes automatic fire sprinkler requirements for buildings under 60 feet in height which are used as public buildings or places of employment. (2) GENERAL. The automatic fire sprinkler systems specified in this section shall conform to the definition specified ins. 145.01 (8), Stats., and shall satisfy the requirements specified in s. ILHR 51.23. Note #1: See s. ILHR 50.03 for additional information regarding the application of these rules to new buildings, additions and changes of use, Note #2: Sees. A52.015 of Appendix A for additional information pertaining to fire hazard classifications, building usage and occupancy. (3) APPLICATION. Automatic fire sprinkler systems shall be installed as follows:

(k) Detention and correctional facilities. 1. Except as provided in subd. 2., in all detention and correctional facilities. 2. Automatic sprinkler systems need not be provided in detention and correctional facilities with a resident load of less than 6.

Suggested Action: Install Fire Sprinklers as required by code as Building 16 is a detention facility as defined by ILHR Chapter 58. Sprinklers should be installed to current code (see Violation #2).

2. Violation: No records of plan submittal for fire protection system.

Wis. Admin. Code § SPS 361.30

- (1) TYPES OF BUILDINGS. (a) Except as provided in par. (b) and sub. (4), the construction of, the alteration of or the addition to a public building or a place of employment may not commence unless plans for the project have been submitted to and approved by the department or its authorized representative in accordance with s. SPS 361.31.
- (3) TYPES OF BUILDING COMPONENTS. (a) Except as provided in sub. (4), building component or system plans shall be submitted to and approved by the department or authorized representative prior to installation of the component or system, for each of the following type components or systems:
- 1. Pre-manufactured and pre-engineered structural components.
- 2. Heating, ventilating and air conditioning systems.
- 3. Fire protection systems.

Suggested Action: submit plans for installation of required fire sprinkler system.

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 or Brian Noe 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 or the inspector at the numbers 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) 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. All requests must be received within 30 days of the date of this Order and shall set out specifically and in full detail the order upon which a hearing is desired and every reason why such order is unreasonable, and every issue to be considered by the department on the hearing. The petitioner shall be deemed to have finally waived all objections to any irregularities and illegalities in the order upon which a hearing is sought other than those set forth in the petition.

ATTORNEY NAME: Matthew McCasland	***	INVESTIGATION DATE: 04/22/2019
PHONE: 608-266-9814		0 122 2017
E-MAIL: matthew.mccasland@wisconsin.gov		INVESTIGATION TYPE: Requested
SIGNATURE:	DATE:	INVESTIGATION SOURCE: Other
AND M	8/27/17	COMPLIANCE DATE: 12/1/19
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cc: Brian Noe, (920) 420-4796