

CODE PERMITTING PROGRAM

ANNUAL REPORT

Code Compliance Unit
January 2014

CORPORATE HEADQUARTERS

515 Broadway
Albany, New York 12207-2964
T 518.257.3000
F 518.257.3100

NEW YORK OFFICE

One Penn Plaza, 52nd Floor
New York, New York 10119-0098
T 212.273.5000
F 212.273.5121

BUFFALO OFFICE

539 Franklin Street
Buffalo, New York 14202-1109
T 716.884.9780
F 716.884.9787

In accordance with Part 1204 of Title 19 of the Official Compilation of Codes, Rules and Regulations of the State of New York, DASNY has been designated as a construction permitting agency and, as such is responsible for the administration and enforcement of the Uniform Fire Prevention and Building Code (Uniform Code) as it pertains to activities the Authority undertakes within buildings in its custody.

In accordance with section 1204-14 DASNY must prepare on or before February 1st of each year a report pertaining to the activities undertaken during the preceding calendar year. The following information is required to be included in the report for the year 2013:

1. DASNY
515 Broadway
Albany, NY 12207
2. Code Coordinators;
 - a) James D. Godfrey
 - b) John Adams
3. Code Compliance Managers;
 - a) James D. Godfrey
 - b) Mark S. Moran
 - c) Richard Theriault
 - d) Jeanne Teale
 - e) John Adams
4. Construction Permits issued - *See Appendix A.*
5. Code Compliance Certificates issued - *See Appendix B.*
6. Temporary Approvals for Occupancy issued - *See Appendix C.*
7. Open Construction Permits - *See Appendix D.*
8. Fire Safety Inspections - For the purposes of Section 1204.12, fire safety inspections were conducted within DASNY owned buildings as follows:
 - a) DASNY's Office Buildings (Albany, Delmar and Buffalo): Inspections are conducted by the DASNY's Code Coordinator. Correction plans when necessary are maintained and made available through DASNY.
9. List of findings noted during fire safety inspections at the Authority's office buildings:
See Appendix E, F and G.

10. Outstanding Violations: All violations noted during the annual fire safety inspections have been completed in the Albany, Delmar and Buffalo offices.

11. Code related complaints - As of December 31, 2013, no complaints have been filed.

This report is prepared in accordance with Part 1204 of Title 19 of the Official Compilation of Code, Rules and Regulations of the State of New York.

Appendix A

Code Compliance Construction Permits Approved

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2530009999	BFDDSO-Repl Fac@Hillside Campu Phase Description: N/A	Replacement Facility at Hillside Campus	13-95	View Details CP #13-95 Issued
2737409999	BRNXPC-Transitional Living Res Phase Description: N/A	New Transitional Living Residence	13-08	View Details CP #13-08 Issued
2740009999	SLAWPC-Replace 7 HVAC Units Phase Description: N/A	Rehab of existing mechanical HVAC equipment	13-36	View Details CP #13-36 Issued
2758309999	BUFFPC-Replace Roof & Related Phase Description: N/A	Building# 4 Roof Replacement & Pointing	13-99	View Details CP #13-99 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Clinical Science Center	13-54	View Details CP #13-54 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Existing Fire Exit Stair Modification	13-26	View Details CP #13-26 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Phlebotomy	13-67	View Details CP #13-67 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Renov to Cancer Cell Center cGMP Therapeutic Cell Production	13-116	View Details CP #13-116 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Research Studies Bldg Fire Alarm Replacement	13-88	View Details CP #13-88 Issued
2821209999	BFDDSO-New Seven Bed IRA Phase Description: N/A	New 7 Bed IRA	13-118	View Details CP #13-118 Issued
2830009999	BRNXPC-Safe Horizon Haven Hse Phase Description: N/A	44 Bed Crisis Building	13-10	View Details CP #13-10 Issued
2830209999	BRNXPC-New SRO Residence Phase Description: N/A	New 48 Bed Studio Res	13-09	View Details CP #13-09 Issued
2898309999	POTSC-Lehman Hall Bath Rehab Phase Description: N/A	Bathrooms and Roof	13-25	View Details CCC Approved
2898309999	POTSC-Lehman Hall Bath Rehab Phase Description: N/A	Lehman Roof Replacement	13-31	View Details CP #13-31 Issued
2958709999	VADDSO-Replace Sprinklers Phase Description: N/A	Replace Existing Sprinkler @ Hostels 304,319 & 2022	13-33	View Details TAO Approved
2967209999	HUCHPC-Rehab of Building 8 Phase Description: N/A	Rehab of Bldgs 8 & 15	13-19	View Details CP #13-19 Issued
2985009999	STBKSU-New Parking Garage Phase Description: N/A	Phase 1 - East Campus Parking	13-72	View Details CP #13-72 Issued
2992409999	CDDDSO-Replace AHU's & Control Phase Description: N/A	Air Handling Unit and Control System Replacement	13-55	View Details CP #13-55 Issued
2996609999	SIDDSO-Renov to Elec Dist Syst	Renovations to Electrical Distribution System	13-85	View Details

Phase Description: N/A				CP #13-85 Issued
2997109999	ONTAC-Mechanical Design 2012	Replace MTW at Hulbert Hall Tunnel	13-01	View Details CCC Approved
Phase Description: N/A				
3001709999	BRNXPC-BMS Package	Building Management System	13-03	View Details CP #13-03 Issued
Phase Description: N/A				
3003109999	LIDDSO-Install Backup Generato	LIDDSO Various Standby Generator Installations	13-71	View Details CP #13-71 Issued
Phase Description: N/A				
3024509999	MCPATC-Phase IV Misc Rehab	McPike Addict Treat Cntr Rehab Phase IV Alterations Level 2	13-29	View Details CCC Approved
Phase Description: N/A				
3024609999	STLATC-Phase IV Misc Rehab	Addiction Treatment Center Bldg 67 Repairs	13-109	View Details CCC Approved
Phase Description: N/A				
3028809999	BFDDSO-Rehab to 153-10 79th St	8 Bed IRA Existing Home Renovations R4 Residence	13-117	View Details CP #13-117 Issued
Phase Description: N/A				
3029209999	URCT-Adirondack Hall Reno	Adirondack Hall Renovations	13-42	View Details CCC Approved
Phase Description: N/A				
3031109999	CANTCT-Heritage & Rushton	Exterior Rehabilitation and Asbestos Abatement Smith Hall	13-52	View Details CP #13-52 Expired
Phase Description: N/A				
3031109999	CANTCT-Heritage & Rushton	Fire Door Replacement at Heritage, Rushton, Smith and Mohawk	13-24	View Details CCC Approved
Phase Description: N/A				
3039809999	HHHSP-Masonry Rehab Ph I & II	Exterior Restoration Bldg 38	13-23	View Details CP #13-23 Issued
Phase Description: N/A				
3044409999	LEDDSO-Cond Survey Demo Bldg92	Demolition and Asbestos Abatement of Building 92	13-51	View Details CP #13-51 Issued
Phase Description: N/A				
3047909999	NEWPZC-New 200 Bed Dorm	New 223 Bed Residence Hall	13-90	View Details CP #13-90 Issued
Phase Description: N/A				
3052709999	BRNXPC-Telecommunications	Telecommunications Package	13-04	View Details CP #13-04 Issued
Phase Description: N/A				
3069909999	ONTAC-Sitework at Loading Dock	Hulbert Hall Loading Dock Site Work	13-11	View Details CCC Approved
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 105 Catherine Street	13-57	View Details CP #13-57 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 2 Tex Pultz Parkway	13-79	View Details CP #13-79 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 4922 Snowhill Drive	13-77	View Details CP #13-77 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler replacement @ 53 Rowlee Rd	13-58	View Details CP #13-58 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6135 Dewey Rd	13-56	View Details TAO Pending
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6145 Dewey Road	13-76	View Details CP #13-76 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6155 Dewey Road	13-78	View Details CP #13-78 Issued
Phase Description: N/A				

3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6165 Dewey Road	13-81	View Details CP #13-81 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6175 Dewey Road	13-80	View Details CP #13-80 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 946 Floyd Ave	13-59	View Details CCC Pending
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement at 30 Elm Street	13-82	View Details CP #13-82 Issued
Phase Description: N/A				
3071109999	ONTAC-Flooring/Carpet Replace	Hulbert Hall Stair Tread Replacement	13-21	View Details TAO Approved
Phase Description: N/A				
3073809999	SUDDSO-Main Entr & Rear Exit	Building 2 Annex Walkway Coverings	13-17	View Details CP #13-17 Issued
Phase Description: N/A				
3083809999	PLATC-DeFredenburgh Hall Renov	Rehab. & Associated Asb. Abatement at deFredenburg Hall	13-49	View Details CP #13-49 Issued
Phase Description: N/A				
3084909999	BRDDSO-Owego Rt 17c HCO Mod	Healthcare Res RT17C & Holiday Hill Rd	13-38	View Details CCC Approved
Phase Description: N/A				
3085509999	BUFSU-Ellicott Complex, Good	Fitness Upgrades @ Ellicott Complex Goodyear Hall & Govenors	13-65	View Details CP #13-65 Expired
Phase Description: N/A				
3086009999	NEWPZC-LeFevre Hall	Renovations to Lefevre Hall	13-92	View Details CP #13-92 Issued
Phase Description: N/A				
3087709999	BUFSU-Exterior Renovation Ph 3	Wilkeson Stair Reconstruction	13-20	View Details CP #13-20 Issued
Phase Description: N/A				
3092309999	DELHCT-Rehab Bathrooms &	Rehab Bathrooms & Upgrade Electrical Capacity	13-41	View Details TAO Approved
Phase Description: N/A				
3095309999	ALFDCT-Install Independent	Boiler Decentralization- Getman, R-C, Peet and Braddon Hall	13-02	View Details CCC Approved
Phase Description: N/A				
3096109999	NORATC-Install New Boilers	Install Boilers, DWH, Generator & loading dock	13-28	View Details CP #13-28 Issued
Phase Description: N/A				
3096609999	BRDDSO-Union 8 Bed HCO Modular	Health Care Residence 1401 Middle Stella Ireland Road	13-70	View Details TAO Pending
Phase Description: N/A				
3099709999	COBSAT-Roof Replacement	Roof replacments and associated abatement	13-53	View Details CP #13-53 Expired
Phase Description: N/A				
3100509999	SUDDSO-New NFPA 13 Sprnklr Sys	Bldg 2 Sprinkler System Feasibility Report	13-96	View Details CP #13-96 Issued
Phase Description: N/A				
3102509999	SIDDSO-Executive Way 10 BED	New Residence Home	13-91	View Details CP #13-91 Issued
Phase Description: N/A				
3102609999	ALBSU-Eastman Tower Facade Res	Window Replace & Haz Mats Abatement	13-40	View Details CP #13-40 Expired
Phase Description: N/A				
3103609999	FLDDSO-Brighton 8 Bed HCO	Healthcare Modular Residence	13-18	View Details TAO Approved
Phase Description: N/A				
3114109999	CNDDSO-Water Main,Sprnklr,FA	Phase II Sprinkler & FA Upgrades @ 46 W. River Drive	13-62	View Details TAO Pending
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-1804, 240 Tall Oaks Dr, Middleton, NY Bathroom Renov	13-46	View Details CP #13-46 Issued
Phase Description: N/A				

3114409999	LEDDSO-2012/13 Minor Maint Phase Description: N/A	H-1898, 137 Centre Ave, New Rochelle, NY, Bathroom Renov	13-47	View Details CP #13-47 Issued
3114409999	LEDDSO-2012/13 Minor Maint Phase Description: N/A	H-2236, 199 Park Ave, Yonkers, NY, Bathroom Renov	13-48	View Details CP #13-48 Issued
3114409999	LEDDSO-2012/13 Minor Maint Phase Description: N/A	Stair Removal & Replacement	13-60	View Details CP #13-60 Issued
3115309999	VETBTV-Flooring Replacement Phase Description: N/A	Dining Room Flooring Replacement	13-87	View Details CP #13-87 Issued
3118109999	LEDDSO-Exterior Staircase Phase Description: N/A	Proposed Exterior Steel Egress Stair	13-69	View Details CP #13-69 Issued
3125709999	CDDDSO-FS-BC 16 Twilight Ave Phase Description: N/A	FS-BC, Sprinkler and Egress Enhancements	13-89	View Details CP #13-89 Issued
3126609999	BUFSU-Goodyear Hall Roof Repl Phase Description: N/A	Good year Hall Roof Replacement and Asbestos Abatement	13-22	View Details CP #13-22 Issued
3127409999	MEDDSO-Roof Replac Hostel 8359 Phase Description: N/A	Coping and Roof Replacement	13-111	View Details CP #13-111 Issued
3127709999	WEDDSO-2012/13 Minor Maint Phase Description: N/A	Hostel #11252, 8197 Schreiner Rd Eden NY Bathroom Renovation	13-05	View Details CP #13-05 Issued
3127709999	WEDDSO-2012/13 Minor Maint Phase Description: N/A	Hostel#1628, 8370 RT 38 South Dayton, NY Bathroom Renovs	13-06	View Details CP #13-06 Issued
3130009999	NYSDOH-Demolition Phase Description: N/A	Controlled Demolition Asbestos containing material Bldg 14	13-64	View Details CP #13-64 Issued
3130209999	PURCHC-Coping & Roof Replace Phase Description: N/A	Roof Replacement	13-37	View Details CP #13-37 Issued
3130309999	ONTAC-Parking Lots Phase Description: N/A	Campus Wide Parking	13-12	View Details TAO Approved
3130609999	CDDDSO-2012/13 Minor Maint Phase Description: N/A	H-9633, 20 Davidson Dr, Saratoga Spgs, NY, Walkway-Deck	13-15	View Details CP #13-15 Expired
3130609999	CDDDSO-2012/13 Minor Maint Phase Description: N/A	Hostel# 1233, 8 Twillight Drive Clifton Park NY Kitchen Rehab	13-16	View Details CP #13-16 Expired
3130609999	CDDDSO-2012/13 Minor Maint Phase Description: N/A	Hostel# 8789, 210 Vanabrnum Rd Ballston Spa NY Stair Replace	13-14	View Details CP #13-14 Expired
3130609999	CDDDSO-2012/13 Minor Maint Phase Description: N/A	Hostel# 9650, 74 Platt Street Glens Falls NY Kitchen Rehab	13-13	View Details CP #13-13 Expired
3131809999	CDDDSO-Exterior Facade Phase Description: N/A	Clean, Repoint & Waterproof the Exterior Facade Bldgs 1-12	13-74	View Details CP #13-74 Issued
3134109999	WEDDSO-FS-BC 3 Victoria Blvd Phase Description: N/A	Fire Safety Improvements at 3 Victoria Cheektowaga	13-119	View Details CP #13-119 Issued
3135809999	BUFC-Asbestos Abatement Phase Description: N/A	Asbestos Abatement Tower 1, Phase III	13-34	View Details TAO Approved
3136209999	VETBTV-Nurse Call Replacement Phase Description: N/A	Nurse Call Replacement	13-27	View Details CCC Approved
3137209999	PURCHC-Bathrm Renov & Asbestos Phase Description: N/A	Bldg 45 Farside Bathroom Rehab & Bldg Abatement	13-61	View Details

Phase Description: JOCs Work - 8 Bathroom Renovations

TAO Pending

3140309999	FLDDSO-Upg Fire Spklr Sys	Upgrade Fire Sprinkler System	13-44	View Details CP #13-44 Issued
Phase Description: N/A				
3140509999	COBSAT-Masonry	Masonry Restoration at Vroman and Wieting Halls	13-43	View Details CP #13-43 Expired
Phase Description: N/A				
3142209999	BUFFPC-Imp Elec Svc Install AC	Improve Electric Service and Install A-C	13-30	View Details CCC Approved
Phase Description: N/A				
3142309999	CDDDSO-Replace Septic Sys	CR Replace Septic System	13-93	View Details CP #13-93 Issued
Phase Description: N/A				
3143009999	NEWPZC-Roof Replacement	Roof Replace with Asbestos Abate @ Bliss and Scudder Halls	13-63	View Details CP #13-63 Expired
Phase Description: N/A				
3143309999	ROCHPC-Smith Rd CR Renov	Residential Rehab Roof Replacement and Asbestos Abatement	13-115	View Details CP #13-115 Issued
Phase Description: N/A				
3147509999	BRDDSO-Eval Comb Insul Bldg 3	Fire Alarm System Additions	13-66	View Details CCC Approved
Phase Description: N/A				
3151609999	ONTAC-Matteson Hall Fire	Matteson Hall Fire Restoration	13-32	View Details CCC Approved
Phase Description: N/A				
3158709999	SBEATC-Phase V	Misc. Rehab & Assoc Asb. Abate Bldg 5	13-114	View Details CP #13-114 Issued
Phase Description: N/A				
3159009999	BLAATC-Phase V	Phase V OASAS ATC Remove & Replace Casework & Countertop	13-84	View Details CP #13-84 Issued
Phase Description: N/A				
3160209999	ROCHPC-Replace Chiller-B#41	Replacement Chiller @ Bldg 41	13-35	View Details CP #13-35 Issued
Phase Description: N/A				
3161409999	ALBSU-Fire Alarm & Boilers	Boiler Replacement	13-83	View Details CP #13-83 Issued
Phase Description: N/A				
3161509999	BUFSU-CO Detection Services	Govenors Goodyear Clement	13-73	View Details CP #13-73 Expired
Phase Description: N/A				
3161509999	BUFSU-CO Detection Services	Renovations to Ellicot Dorms Life Safety System	13-50	View Details CP #13-50 Expired
Phase Description: N/A				
3161509999	BUFSU-CO Detection Services	Renovations to Richmond Dormitory	13-39	View Details CP #13-39 Issued
Phase Description: N/A				
3164209999	BKDDSO-Bldg #4 Bathrm/Shower	Temp. Repair Bathrooms-Showers in Bldg. 4	13-104	View Details CP #13-104 Issued
Phase Description: N/A				
3167309999	BUFC-Hot Water Tank Replace	Tower 3 DWH replacement & asbestos abatement at Tower 2	13-75	View Details CP #13-75 Expired
Phase Description: N/A				
3170809999	BKDDSO-Repl Fire Sprinkler Sys	960 & 980 Elton St Replace Fire Sprinkler Systems	13-107	View Details CP #13-107 Issued
Phase Description: N/A				
3173409999	BROCKC-Abate Flooring and	Haz Materials Removal @ Perry, Briggs, & Bramley Halls	13-68	View Details CP #13-68 Expired
Phase Description: N/A				
3183909999	CNDDSO-2013/14 CMM	Hostel# 1353 roof Repairs, 28 North Madison Cortland NY	13-97	View Details CP #13-97 Issued
Phase Description: N/A				
3184409999	URCT-Construct Kitchen	RD Suite Y2 Kitchen Addition	13-86	View Details CCC Approved
Phase Description: N/A				

3191609999	FLDDSO-2013/14 CMM	Hostel # 637 11894 W. Main St Wolcott NY 14590 Roof Repairs	13-100	View Details CP #13-100 Issued
Phase Description: N/A				
3191609999	FLDDSO-2013/14 CMM	Hostel# 10027, 4519 St. Paul St Rochester, NY Roof Repairs	13-101	View Details CP #13-101 Expired
Phase Description: N/A				
3191609999	FLDDSO-2013/14 CMM	Hostel# 11332, 2900 Penfield Rd Macedon Rd NY Roof Repairs	13-102	View Details CP #13-102 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel #447, 6187 Jefferson St Ellicottville NY Roof Repairs	13-122	View Details CP #13-122 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 11242, 6566 Milestrip Rd Bathroom Renovs	13-121	View Details CP #13-121 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 11494, 4250 Loran Ave Hamburg, NY Bathroom Renovs	13-120	View Details CP #13-120 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 1154, 2003 Orchard Parl Place Bathroom Renovs	13-112	View Details CP #13-112 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 147, 1238 Olean Rd, Chaffee, NY Bathroom Renovs	13-113	View Details CP #13-113 Issued
Phase Description: N/A				
3192009999	BRDDSO-2013/14 CMM	Hostel# 12006, 68 Gouverneurs Lane Endicott NY Roof Repairs	13-106	View Details CP #13-106 Issued
Phase Description: N/A				
3192009999	BRDDSO-2013/14 CMM	Hostel# 334, 415 Main St Johnson City NY Roof Repairs	13-103	View Details CP #13-103 Issued
Phase Description: N/A				
3192109999	SUDDSO-2013/14 CMM	Hostel #1985, 225 Bayley Ave Massena, NY Roof Repair	13-94	View Details CP #13-94 Issued
Phase Description: N/A				
3192109999	SUDDSO-2013/14 CMM	Hostel 11272, 22 Adams Lane Newcomb NY 12852 Roof Repair	13-98	View Details CP #13-98 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	H XXXX, 11 Sprague Dr. Ctr Morich Deck & Stair Replacement	13-110	View Details CP #13-110 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	Hostel# 9402, 11 Sprague Drive Cnt Moriches NY Roof Repair	13-108	View Details CP #13-108 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	Hostel# 9453, 604 Woodbury Rd Plainview, NY Roof Repair	13-105	View Details CP #13-105 Issued
Phase Description: N/A				

Appendix B

Code Compliance Approved TAOS

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2910809999	BINGSU-ECH Bldgs 5 - 8 Phase Description: N/A	Binghamton U. ECH Phase IV - Bldg's 5, 7, & 8	11-31	View Details TAO Approved
2958709999	VADDSO-Replace Sprinklers Phase Description: N/A	Replace Existing Sprinkler @ Hostels 304,319 & 2022	13-33	View Details TAO Approved
2964109999	BUFC-Tower 4 Renovations Phase Description: Tower #4 Renovation and Asbestos Abatement	Domestic Water Heater Replacement-Towers 1-4	12-33	View Details TAO Approved
3036209999	CORTC-New Residenc Hall Phase Description: Abatement, Demo, Foundations, Struct Steel, conc Plank Phase Description: Construction of New Residence Hall	New Residence Hall Project	12-61	View Details TAO Approved TAO Approved
3039909999	TADDSO-Renovation of IRA Phase Description: N/A	Renovation of 148 Hardenburgh Road	12-98	View Details TAO Approved
3071109999	ONTAC-Flooring/Carpet Replace Phase Description: N/A	Hulbert Hall Stair Tread Replacement	13-21	View Details TAO Approved
3092309999	DELHCT-Rehab Bathrooms & Phase Description: N/A	Rehab Bathrooms & Upgrade Electrical Capacity	13-41	View Details TAO Approved
3102909999	FLDDSO-Penfield 16 Bed HCO Phase Description: N/A	Health Care Residences (2)	12-89	View Details TAO Approved
3103609999	FLDDSO-Brighton 8 Bed HCO Phase Description: N/A	Healthcare Modular Residence	13-18	View Details TAO Approved
3130309999	ONTAC-Parking Lots Phase Description: N/A	Campus Wide Parking	13-12	View Details TAO Approved
3135809999	BUFC-Asbestos Abatement Phase Description: N/A	Asbestos Abatement Tower 1, Phase III	13-34	View Details TAO Approved

Appendix C
Code Compliance
CCCs Approved

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2482309999	RPCI-Infrastructure Renovation	Campus Infrastructure Upgrades	03-78	View Details CCC Approved CCC Approved
	Phase Description: Permit Package #5, Steam Turbine Installation			
	Phase Description: Permit Package #4, Boiler Plant System Modifications			
2482309999	RPCI-Infrastructure Renovation	Campus Infrastructure upgrades	03-78	View Details CCC Approved
	Phase Description: Permit Package #1 Central utility Piping, Air Handler Installation and VAV			
2482309999	RPCI-Infrastructure Renovation	Campus Infrastructure Upgrades	03-78	View Details CCC Approved CCC Approved
	Phase Description: Permit Package #3: Chilled Water Plant Modifications			
	Phase Description: Permit Package #2: Steam Conversion			
2482309999	RPCI-Infrastructure Renovation	Permit Package #6 - Main Hospital Air Handlers	05-12	View Details CCC Approved
	Phase Description: N/A			
2485209999	SIDDSO-New Standby Generator	New Emerg Generator	05-14	View Details CCC Approved
	Phase Description: N/A			
2621009999	BINGSU-East Campus Housing	Building 1 Foundation & Site Design	08-46	View Details CCC Approved CCC Approved CCC Approved
	Phase Description: Building 1 Foundation & Site Work			
	Phase Description: Building 1 Remainder of Building			
	Phase Description: Building 1 Structural			
2631009999	STBKSU-New 600 Bed Res. Hall	New Residence Complex Kelly - Roosevelt	08-81	View Details CCC Approved
	Phase Description: N/A			
2764909999	CDDDSO-Renovate Bldg 7	Renovations @ Building 7 O.D. Heck Campus	10-89	View Details CCC Approved
	Phase Description: N/A			
2770309999	RPCI-Permit Only Projects	ICU Relocation	11-18	View Details CCC Approved CCC Approved
	Phase Description: Plumbing & Mechanical			
	Phase Description: GC, Elec, FA, FP, and Structural			
2778709999	GRILAB-Replace CUP	FeedWater System Upgrades	12-46	View Details CCC Approved
	Phase Description: N/A			
2792209999	HH Richardson Cmplx Restoratio	Masonry and Ventilation Stabilization	11-32	View Details

Phase Description: N/A				CCC Approved
2792209999	HH Richardson Cmplx Restoratio	Roof Replacement and Asbestos Abatement	11-64	View Details CCC Approved
Phase Description: N/A				
2810709999	POTSC-Various Dorm Rehab	Bowman Hall Phase 4 South Wing Renovations	11-28	View Details CCC Approved
Phase Description: N/A				
2810709999	POTSC-Various Dorm Rehab	Bowman Hall Phase 5 South Wing Renovs & Asbestos Abate	12-38	View Details CCC Approved
Phase Description: N/A				
2810709999	POTSC-Various Dorm Rehab	Renovation Bowman Hall Phase III- Reno East Wing	10-73	View Details CCC Approved
Phase Description: N/A				
2830409999	OSWGC-Onondaga Hall Baths	Onondaga Hall Bathroom Renovations	09-20	View Details CCC Approved
Phase Description: N/A				
2837909999	COBSAT-Terrace Roof	Terrace Roof Replacements	10-118	View Details CCC Approved
Phase Description: N/A				
2861609999	BKDDSO-316 Quincy Street IRAs	Rehab 7 Bed	12-20	View Details CCC Approved
Phase Description: N/A				
2885409999	BUFSU-Clement Hall Rehab	Clement Hall renovations @ South Campus Package B	11-10	View Details CCC Approved
Phase Description: N/A				
2898309999	POTSC-Lehman Hall Bath Rehab	Bathrooms and Roof	13-25	View Details CCC Approved
Phase Description: N/A				
2898309999	POTSC-Lehman Hall Bath Rehab	Lehman Hall - Phase 3 Bathroom Renovation	12-40	View Details CCC Approved
Phase Description: N/A				
2898509999	TADDSO-Grounding & Panelboards	Taconic DDSO Grounding and Panel Board Upgrade	11-03	View Details CCC Approved
Phase Description: N/A				
2910909999	BINGSU-ECH Bldg 2 - 4	Buildings 2, 3, and 4	09-72	View Details CCC Approved
Phase Description: N/A				
2911009999	BINGSU-Site Work & Demolition	Site Work-Demo - Bingham, Broome, Newing	09-36	View Details CCC Approved
Phase Description: N/A				
2911109999	GENOC-Monroe Hall Renovations	Residence Hall Renovations at Monroe Hall	11-38	View Details CCC Approved
Phase Description: N/A				
2940609999	WEDDSO-371 New Road IRA	IRA Rehab & Asbestos @ 371 New Road	12-72	View Details

Renov				
	Phase Description: N/A			CCC Approved
2949909999	BUFC-Tower Roof Replacement	Roof Replacement Towers 1, 2, 3, and 4	10-44	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2957109999	TADDSO-Sleight Plass Rd Rehab	Sleight Plass Rd. IRA Rehabilitation	11-53	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2958409999	ONTAC-Littell Hall Rehab	Littell Residence Hall Renovations	10-113	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2958509999	VADDSO-Repair SprinklerSystems	Fire Protection Sprinkler System Repairs, Various Hostels	11-25	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2958709999	VADDSO-Replace Sprinklers	New Sprinkler and Fire Alarm Systems	11-127	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2964309999	FREDC-New Townhouse Des/Const	Discus Cage-Throwing Sector Relocation	12-71	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2968409999	CDDSO-Atrium Drainage	Atrium Drainage	12-34	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2969709999	NORCIT-Replace Sprinklers	Replace Dry Pipe sprinklers	11-24	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2970709999	TADDSO-22 Sinpatch Rd Modular	Modular Construction of new IRA at 22 Sinpatch Rd.	11-41	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2971209999	POTSC-Knowles/Draime	Roof Replacement	11-05	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2973709999	MORVAT-Mohawk Hall Renovations	Mohawk Residence Hall Addition Renov & Asbestos Abatement	11-61	<u>View Details</u> CCC Approved CCC Approved
	Phase Description: Asbestos Abatement			
	Phase Description: General Construction			
2976209999	SIDDSO-Replace AHU	Replacement of Air Handling Units at Bldgs 16, 26, 40 and 41	11-120	<u>View Details</u> CCC Approved
	Phase Description: N/A			
2991809999	LIDDSO-8 Northridge Drive	Siding & Roof Replacement	11-55	<u>View Details</u> CCC Approved
	Phase Description: N/A			

2993409999	ELMRPC-Rehab Electrical System	Replacement of Electrical Switchboards Bldgs 1-9	11-59	View Details CCC Approved
Phase Description: N/A				
2997109999	ONTAC-Mechanical Design 2012	Replace MTW at Hulbert Hall Tunnel	13-01	View Details CCC Approved
Phase Description: N/A				
2997209999	ONTAC-Architect Design 2012	Hulbert Hall Masonry Repair Phase 2	11-135	View Details CCC Approved
Phase Description: N/A				
2997909999	CNDDSO-Renov IRA#1 Old Oneida	IRA Renovation to SRU # 1	12-99	View Details CCC Approved
Phase Description: N/A				
2998709999	FLDDSO-Replace Fire Alarm Sys	Upgrade Fire Alarm System	12-06	View Details CCC Approved
Phase Description: N/A				
3004809999	SUDDSO-DHW Controls/BP Piping	Domestic HW, Control & Boiler Plant Piping	12-54	View Details CCC Approved
Phase Description: N/A				
3005609999	VETBTV-Roof/Siding Replacement	Initial Roofing-Siding Upgrades	11-54	View Details CCC Approved
Phase Description: N/A				
3013609999	BROCKC-Roof Replace McFarlane	Roof Replacement at Mclean & MacFarlane Halls	12-31	View Details CCC Approved
Phase Description: N/A				
3014609999	WEDDSO-Upgrade Fire Protection	Upgrade Fire Protection Systems Bldg 1, 16, & 63	12-23	View Details CCC Approved
Phase Description: N/A				
3015309999	ONTAC-Security Screen Install	Security Screens Install	11-35	View Details CCC Approved
Phase Description: N/A				
3018209999	ALBSU-Roof Rehab	Roof Replacement (Van Cortlandt, Bleeke, and Van)	12-37	View Details CCC Approved
Phase Description: N/A				
3024509999	MCPATC-Phase IV Misc Rehab	McPike Addict Treat Cntr Rehab Phase IV Alterations Level 2	13-29	View Details CCC Approved
Phase Description: N/A				
3024609999	STLATC-Phase IV Misc Rehab	Addiction Treatment Center Bldg 67 Repairs	13-109	View Details CCC Approved
Phase Description: N/A				
3024809999	WARATC-Phase IV Misc Rehab	Chiller Replacement	12-50	View Details CCC Approved
Phase Description: N/A				

3025009999	CKPATC-Phase IV Misc Rehab	Phase IV Miscellaneous Rehabilitation	11-97	View Details CCC Approved
Phase Description: N/A				
3027909999	BRKCPC-HVAC Revisions	Phase II - First Floor Mechanical	11-58	View Details CCC Approved
Phase Description: N/A				
3027909999	BRKCPC-HVAC Revisions	Space Reconfiguration	11-37	View Details CCC Approved
Phase Description: Basement mechanical work only.				
3028309999	SIDDSO-44 Rainbow Avenue	Rahabilitation of 44 Rainbow Avenue to an 8-Bed IRA	12-04	View Details CCC Approved
Phase Description: N/A				
3029009999	DELHCT-Gerry Hall Bath & Laun	Gerry Hall Bathroom & Laundry Renovations	12-41	View Details CCC Approved
Phase Description: N/A				
3029209999	URCT-Adirondack Hall Reno	Adirondack Hall Renovations	13-42	View Details CCC Approved
Phase Description: N/A				
3031109999	CANTCT-Heritage & Rushton	Exterior Rehabilitation	12-39	View Details CCC Approved
Phase Description: N/A				
3031109999	CANTCT-Heritage & Rushton	Fire Door Replacement at Heritage, Rushton, Smith and Mohawk	13-24	View Details CCC Approved
Phase Description: N/A				
3033909999	BUFSU-Red Jacket Quad	Bid Package 1A-Laundry Facilities Relocation	11-75	View Details CCC Approved
Phase Description: 1A - Red Jacket Laundry Facilities relocation				
3040009999	ALFDCT-Burdick Living Upgrades	Burdick Hall Living Upgrades & Asbestos Abatement	12-28	View Details CCC Approved
Phase Description: N/A				
3040109999	ALFDCT-Maingate A Sprinkler	Sprinkler installation & asbestos abatement at Maingate A bldg.	12-29	View Details CCC Approved
Phase Description: N/A				
3042609999	FLDDSO-Bldg 64 Therapy Pool	Therapy Pool, Replace AHU, Condense Units & Pool Dehumidify	11-126	View Details CCC Approved
Phase Description: N/A				
3042809999	CNDDSO-Fire Safety Upgrades	F-A Safety Upgrade @ 8667 Maple Lane	12-63	View Details CCC Approved
Phase Description: N/A				
3042909999	BRDDSO-Power House Renovation	Boiler Room Improvements	12-80	View Details CCC Approved
Phase Description: N/A				
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel # 181, 13140 W. Main Strret Alden, NY Bathroom Renovs	12-102	View Details

Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #312, 303 W Center St, Medina, NY, Bathroom Renov	12-13	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #395, 186 Delaware, Kenmore, NY, Bathroom Renov	12-11	View Details
Phase Description: N/A				CCC Approved
3047409999	LIDDSO-2011/12 Repairs/Replace	Hostel # 9446, Asbestos Abate at 116 Division Ave Blue Point	12-75	View Details
Phase Description: N/A				CCC Approved
3047409999	LIDDSO-2011/12 Repairs/Replace	Hostel #999, 115 Manor Rd, Greenlawn, NY, Bathroom Renov	12-16	View Details
Phase Description: N/A				CCC Approved
3059109999	BRDDSO-Oxford Rt 220 HCO Mod	Healthcare Residence County Road 32	12-66	View Details
Phase Description: N/A				CCC Approved
3059309999	BRDDSO-Sidney 16 Bed HCO	Health Care Residences @ JohnsonCircle and Bird Ave	12-43	View Details
Phase Description: N/A				CCC Approved
3063509999		2012 Site Work & Parking Lot	12-57	View Details
Phase Description: N/A				CCC Approved
3065609999	LIDDSO-Install 50 Stdby Gntrts	Installation of 50 Standby Generators	12-18	View Details
Phase Description: 25 Echo Lane H#7002 and 3 Johns Hollow Road H# 1039				CCC Approved
Phase Description: Generators at 22 Greene;53 Wyanet;1150 Merretts				CCC Approved
Phase Description: Generators at 11 Sprague; 184West Shore Road & 1 Fox La				CCC Approved
Phase Description: Group 4 Hostels				CCC Approved
Phase Description: Group 2 Hostels				CCC Approved
Phase Description: 2 Marshmellow Drive (H# 8566) and 830 David Street (H#9414)				CCC Approved
Phase Description: Group 5 Hostels				CCC Approved
3069909999	ONTAC-Sitework at Loading Dock	Hulbert Hall Loading Dock Site Work	13-11	View Details
Phase Description: N/A				CCC Approved
3073409999	ALFDCT-Entry and Building	Burdick Hall Entry & Building Renovations	12-100	View Details
Phase Description: N/A				CCC Approved
3084809999	TADDSO-Rehab Bath, Structure	Bathroom Addition	12-70	View Details
Phase Description: N/A				CCC Approved

3095309999	ALFDCT-Install Independent	Boiler Decentralization- Getman, R-C, Peet and Braddon Hall	13-02	View Details
Phase Description: N/A				CCC Approved
3110709999	VETOXF-Heat Loss Issues	Heat Loss Repairs	12-86	View Details
Phase Description: N/A				CCC Approved
3111109999	ROCHPC-Replace Nurse Stations	Replace Nurse Stations	12-88	View Details
Phase Description: N/A				CCC Approved
3114409999	LEDDSO-2012/13 Minor Maint	Hostel# 1861, 45 Fortune Rd W. Middletown, NY Window Replace	12-109	View Details
Phase Description: N/A				CCC Approved
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 10469, 97 Bernadette Terrace W. Seneca NY Roof Repla	12-91	View Details
Phase Description: N/A				CCC Approved
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 11209 81 Steinfeldt Rd Lancaster NY Roof Replacement	12-92	View Details
Phase Description: N/A				CCC Approved
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 11469, 60 Legion Dr Holland, NY Roof Replacement	12-94	View Details
Phase Description: N/A				CCC Approved
3127709999	WEDDSO-2012/13 Minor Maint	Hostel#11675, 860 Ox Bow Lane Lewiston NY Re-Roofing	12-96	View Details
Phase Description: N/A				CCC Approved
3127809999	WEDDSO-Demo 1464 East West Rd	Building Demolition at 1464 East and West Rd	12-95	View Details
Phase Description: N/A				CCC Approved
3130609999	CDDDSO-2012/13 Minor Maint	Roof Replacement - 24 McCormack Drive	12-107	View Details
Phase Description: N/A				CCC Approved
3136209999	VETBTV-Nurse Call Replacement	Nurse Call Replacement	13-27	View Details
Phase Description: N/A				CCC Approved
3147509999	BRDDSO-Eval Comb Insul Bldg 3	Fire Alarm System Additions	13-66	View Details
Phase Description: N/A				CCC Approved
3151609999	ONTAC-Matteson Hall Fire	Matteson Hall Fire Restoration	13-32	View Details
Phase Description: N/A				CCC Approved
3184409999	URCT-Construct Kitchen	RD Suite Y2 Kitchen Addition	13-86	View Details
Phase Description: N/A				CCC Approved

Appendix D

Code Compliance Construction Permit Status

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2758309999	BUFFPC-Replace Roof & Related Phase Description: N/A	Building# 4 Roof Replacement & Pointing	13-99	View Details CP #13-99 Issued
3192109999	SUDDSO-2013/14 CMM Phase Description: N/A	Hostel 11272, 22 Adams Lane Newcomb NY 12852 Roof Repair	13-98	View Details CP #13-98 Issued
3183909999	CNDDSO-2013/14 CMM Phase Description: N/A	Hostel# 1353 roof Repairs, 28 North Madison Cortland NY	13-97	View Details CP #13-97 Issued
3100509999	SUDDSO-New NFPA 13 Sprklr Sys Phase Description: N/A	Bldg 2 Sprinkler System Feasibility Report	13-96	View Details CP #13-96 Issued
2530009999	BFDDSO-Repl Fac@Hillside Campu Phase Description: N/A	Replacement Facility at Hillside Campus	13-95	View Details CP #13-95 Issued
3192109999	SUDDSO-2013/14 CMM Phase Description: N/A	Hostel #1985, 225 Bayley Ave Massena, NY Roof Repair	13-94	View Details CP #13-94 Issued
3142309999	CDDDSO-Replace Septic Sys Phase Description: N/A	CReplace Septic System	13-93	View Details CP #13-93 Issued
3086009999	NEWPZC-LeFevre Hall Phase Description: N/A	Renovations to Lefevre Hall	13-92	View Details CP #13-92 Issued
3102509999	SIDDSO-Executive Way 10 BED Phase Description: N/A	New Residence Home	13-91	View Details CP #13-91 Issued
3047909999	NEWPZC-New 200 Bed Dorm Phase Description: N/A	New 223 Bed Residence Hall	13-90	View Details CP #13-90 Issued
2830209999	BRNXPC-New SRO Residence Phase Description: N/A	New 48 Bed Studio Res	13-09	View Details CP #13-09 Issued
3125709999	CDDDSO-FS-BC 16 Twilight Ave Phase Description: N/A	FS-BC, Sprinkler and Egress Enhancements	13-89	View Details CP #13-89 Issued
2770309999	RPCI-Permit Only Projects Phase Description: N/A	Research Studies Bldg Fire Alarm Replacement	13-88	View Details CP #13-88 Issued
3115309999	VETBTV-Flooring Replacement Phase Description: N/A	Dining Room Flooring Replacement	13-87	View Details CP #13-87 Issued
2996609999	SIDDSO-Renov to Elec Dist Syst Phase Description: N/A	Renovations to Electrical Distribution System	13-85	View Details CP #13-85 Issued
3159009999	BLAATC-Phase V Phase Description: N/A	Phase V OASAS ATC Remove & Replace Casework & Countertop	13-84	View Details CP #13-84 Issued
3161409999	ALBSU-Fire Alarm & Boilers Phase Description: N/A	Boiler Replacement	13-83	View Details CP #13-83 Issued
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement at 30 Elm Street	13-82	View Details

Phase Description: N/A				CP #13-82 Issued
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6165 Dewey Road	13-81	View Details CP #13-81 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6175 Dewey Road	13-80	View Details CP #13-80 Issued
Phase Description: N/A				
2737409999	BRNXPC-Transitional Living Res	New Transitional Living Residence	13-08	View Details CP #13-08 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 2 Tex Pultz Parkway	13-79	View Details CP #13-79 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6155 Dewey Road	13-78	View Details CP #13-78 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 4922 Snowhill Drive	13-77	View Details CP #13-77 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6145 Dewey Road	13-76	View Details CP #13-76 Issued
Phase Description: N/A				
3167309999	BUFC-Hot Water Tank Replace	Tower 3 DWH replacement & asbestos abatement at Tower 2	13-75	View Details CP #13-75 Expired
Phase Description: N/A				
3131809999	CDDDSO-Exterior Facade	Clean, Repoint & Waterproof the Exterior Facade Bldgs 1-12	13-74	View Details CP #13-74 Issued
Phase Description: N/A				
2985009999	STBKSU-New Parking Garage	Phase 1 - East Campus Parking	13-72	View Details CP #13-72 Issued
Phase Description: N/A				
3003109999	LIDDSO-Install Backup Generato	LIDDSO Various Standby Generator Installations	13-71	View Details CP #13-71 Issued
Phase Description: N/A				
3096609999	BRDDSO-Union 8 Bed HCO Modular	Health Care Residence 1401 Middle Stella Ireland Road	13-70	View Details TAO Pending
Phase Description: N/A				
3118109999	LEDDSO-Exterior Staircase	Proposed Exterior Steel Egress Stair	13-69	View Details CP #13-69 Issued
Phase Description: N/A				
3173409999	BROCKC-Abate Flooring and	Haz Materials Removal @ Perry, Briggs, & Bramley Halls	13-68	View Details CP #13-68 Expired
Phase Description: N/A				
2770309999	RPCI-Permit Only Projects	Phlebotomy	13-67	View Details CP #13-67 Issued
Phase Description: N/A				
3130009999	NYSDOH-Demolition	Controlled Demolition Asbestos containing material Bldg 14	13-64	View Details CP #13-64 Issued
Phase Description: N/A				
3114109999	CNDDSO-Water Main,Sprnklr,FA	Phase II Sprinkler & FA Upgrades @ 46 W. River Drive	13-62	View Details TAO Pending
Phase Description: N/A				
3137209999	PURCHC-Bathrm Renov & Asbestos	Bldg 45 Farside Bathroom Rehab & Bldg Abatement	13-61	View Details TAO Pending
Phase Description: JOCs Work - 8 Bathroom Renovations				
3114409999	LEDDSO-2012/13 Minor Maint	Stair Removal & Replacement	13-60	View Details CP #13-60 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel#1628, 8370 RT 38 South Dayton, NY Bathroom Renovs	13-06	View Details CP #13-06 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler replacement @ 53 Rowlee Rd	13-58	View Details

Phase Description: N/A				CP #13-58 Issued
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 105 Catherine Street	13-57	View Details CP #13-57 Issued
Phase Description: N/A				
3071009999	CNDDSO-Construct Fire Sprnklr	Sprinkler Replacement @ 6135 Dewey Rd	13-56	View Details TAO Pending
Phase Description: N/A				
2992409999	CDDDSO-Replace AHU's & Control	Air Handling Unit and Control System Replacement	13-55	View Details CP #13-55 Issued
Phase Description: N/A				
2770309999	RPCI-Permit Only Projects	Clinical Science Center	13-54	View Details CP #13-54 Issued
Phase Description: N/A				
3044409999	LEDDSO-Cond Survey Demo Bldg92	Demolition and Asbestos Abatement of Building 92	13-51	View Details CP #13-51 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel #11252, 8197 Schreiner Rd Eden NY Bathroom Renovation	13-05	View Details CP #13-05 Issued
Phase Description: N/A				
3083809999	PLATC-DeFredenburgh Hall Renov	Rehab. & Associated Asb. Abatement at deFredenburg Hall	13-49	View Details CP #13-49 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-2236, 199 Park Ave, Yonkers, NY, Bathroom Renov	13-48	View Details CP #13-48 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-1898, 137 Centre Ave, New Rochelle, NY, Bathroom Renov	13-47	View Details CP #13-47 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-1804, 240 Tall Oaks Dr, Middleton, NY Bathroom Renov	13-46	View Details CP #13-46 Issued
Phase Description: N/A				
3140309999	FLDDSO-Upg Fire Spklr Sys	Upgrade Fire Sprinkler System	13-44	View Details CP #13-44 Issued
Phase Description: N/A				
3052709999	BRNXPC-Telecommunications	Telecommunications Package	13-04	View Details CP #13-04 Issued
Phase Description: N/A				
3161509999	BUFSU-CO Detection Services	Renovations to Richmond Dormitory	13-39	View Details CP #13-39 Issued
Phase Description: N/A				
3130209999	PURCHC-Coping & Roof Replace	Roof Replacement	13-37	View Details CP #13-37 Issued
Phase Description: N/A				
2740009999	SLAWPC-Replace 7 HVAC Units	Rehab of existing mechanical HVAC equipment	13-36	View Details CP #13-36 Issued
Phase Description: N/A				
3160209999	ROCHPC-Replace Chiller-B#41	Replacement Chiller @ Bldg 41	13-35	View Details CP #13-35 Issued
Phase Description: N/A				
2958709999	VADDSO-Replace Sprinklers	Replace Existing Sprinkler @ Hostels 304,319 & 2022	13-33	View Details TAO Approved
Phase Description: N/A				
2898309999	POTSC-Lehman Hall Bath Rehab	Lehman Roof Replacement	13-31	View Details CP #13-31 Issued
Phase Description: N/A				
3001709999	BRNXPC-BMS Package	Building Management System	13-03	View Details CP #13-03 Issued
Phase Description: N/A				
3096109999	NORATC-Install New Boilers	Install Boilers, DWH, Generator & loading dock	13-28	View Details CP #13-28 Issued
Phase Description: N/A				
2770309999	RPCI-Permit Only Projects	Existing Fire Exit Stair Modification	13-26	View Details

Phase Description: N/A				CP #13-26 Issued
3039809999	HHHSP-Masonry Rehab Ph I & II	Exterior Restoration Bldg 38	13-23	View Details CP #13-23 Issued
Phase Description: N/A				
3126609999	BUFSU-Goodyear Hall Roof Repl	Good year Hall Roof Replacement and Asbestos Abatement	13-22	View Details CP #13-22 Issued
Phase Description: N/A				
3087709999	BUFSU-Exterior Renovation Ph 3	Wilkeson Stair Reconstruction	13-20	View Details CP #13-20 Issued
Phase Description: N/A				
2967209999	HUCHPC-Rehab of Building 8	Rehab of Bldgs 8 & 15	13-19	View Details CP #13-19 Issued
Phase Description: N/A				
3103609999	FLDDSO-Brighton 8 Bed HCO	Healthcare Modular Residence	13-18	View Details TAO Approved
Phase Description: N/A				
3073809999	SUDDSO-Main Entr & Rear Exit	Building 2 Annex Walkway Coverings	13-17	View Details CP #13-17 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel #447, 6187 Jefferson St Ellicottville NY Roof Repairs	13-122	View Details CP #13-122 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 11242, 6566 Milestrip Rd Bathroom Renovs	13-121	View Details CP #13-121 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 11494, 4250 Loran Ave Hamburg, NY Bathroom Renovs	13-120	View Details CP #13-120 Issued
Phase Description: N/A				
3134109999	WEDDSO-FS-BC 3 Victoria Blvd	Fire Safety Improvements at 3 Victoria Cheektowaga	13-119	View Details CP #13-119 Issued
Phase Description: N/A				
2821209999	BFDDSO-New Seven Bed IRA	New 7 Bed IRA	13-118	View Details CP #13-118 Issued
Phase Description: N/A				
3028809999	BFDDSO-Rehab to 153-10 79th St	8 Bed IRA Existing Home Renovations R4 Residence	13-117	View Details CP #13-117 Issued
Phase Description: N/A				
2770309999	RPCI-Permit Only Projects	Renov to Cancer Cell Center cGMP Therapeutic Cell Production	13-116	View Details CP #13-116 Issued
Phase Description: N/A				
3143309999	ROCHPC-Smith Rd CR Renov	Residential Rehab Roof Replacement and Asbestos Abatement	13-115	View Details CP #13-115 Issued
Phase Description: N/A				
3158709999	SBEATC-Phase V	Misc. Rehab & Assoc Asb. Abate Bldg 5	13-114	View Details CP #13-114 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 147, 1238 Olean Rd, Chaffee, NY Bathroom Renovs	13-113	View Details CP #13-113 Issued
Phase Description: N/A				
3191709999	WEDDSO-2013/14 CMM	Hostel# 1154, 2003 Orchard Parl Place Bathroom Renovs	13-112	View Details CP #13-112 Issued
Phase Description: N/A				

3127409999	MEDDSO-Roof Replac Hostel 8359	Coping and Roof Replacement	13-111	View Details CP #13-111 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	H XXXX, 11 Sprague Dr. Ctr Morich Deck & Stair Replacement	13-110	View Details CP #13-110 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	Hostel# 9402, 11 Sprague Drive Cnt Moriches NY Roof Repair	13-108	View Details CP #13-108 Issued
Phase Description: N/A				
3170809999	BKDDSO-Repl Fire Sprinkler Sys	960 & 980 Elton St Replace Fire Sprinkler Systems	13-107	View Details CP #13-107 Issued
Phase Description: N/A				
3192009999	BRDDSO-2013/14 CMM	Hostel# 12006, 68 Gouverneurs Lane Endicott NY Roof Repairs	13-106	View Details CP #13-106 Issued
Phase Description: N/A				
3193409999	LIDDSO-2013/14 CMM	Hostel# 9453, 604 Woodbury Rd Plainview, NY Roof Repair	13-105	View Details CP #13-105 Issued
Phase Description: N/A				
3164209999	BKDDSO-Bldg #4 Bathrm/Shower	Temp. Repair Bathrooms-Showers in Bldg. 4	13-104	View Details CP #13-104 Issued
Phase Description: N/A				
3192009999	BRDDSO-2013/14 CMM	Hostel# 334, 415 Main St Johnson City NY Roof Repairs	13-103	View Details CP #13-103 Issued
Phase Description: N/A				
3191609999	FLDDSO-2013/14 CMM	Hostel# 11332, 2900 Penfield Rd Macedon Rd NY Roof Repairs	13-102	View Details CP #13-102 Issued
Phase Description: N/A				
3191609999	FLDDSO-2013/14 CMM	Hostel # 637 11894 W. Main St Wolcott NY 14590 Roof Repairs	13-100	View Details CP #13-100 Issued
Phase Description: N/A				
2830009999	BRNXPC-Safe Horizon Haven Hse	44 Bed Crisis Building	13-10	View Details CP #13-10 Issued
Phase Description: N/A				
3039909999	TADDSO-Renovation of IRA	Renovation of 148 Hardenburgh Road	12-98	View Details TAO Approved
Phase Description: N/A				
3052609999	BRNXPC-Security Package	BMHR Security Package	12-97	View Details CP #12-97 Issued
Phase Description: N/A				
2984909999	PURCHC-Residence Hall Bldg 45	Exterior Restoration and Associated Asbestos Abate Phase 2	12-09	View Details CP #12-09 Issued
Phase Description: N/A				
3102909999	FLDDSO-Penfield 16 Bed HCO	Health Care Residences (2)	12-89	View Details TAO Approved
Phase Description: N/A				
3067109999	LIDDSO-Roof Replacement	Roof Replacement and Chimney Enclosure	12-87	View Details CP #12-87 Issued
Phase Description: N/A				
3062809999	ALBSU-Mohawk Tower Renovation	Phase I - Hazardous Material	12-83	View Details CP #12-83A Issued CP #12-83B
Phase Description: PH 1 Hazardous Materials Abatement & Demo				
Phase Description: Phase III - Interior Rehab				

Phase Description: Phase II - Windows, Exterior Repairs and Hazardous Abatement

Issued
CP #12-83C
Issued

3066009999	SUDDSO-Sprinkler Initiative	Replace Fire Sprinkler Systems	12-82	View Details CP #12-82 Issued
Phase Description: N/A				
2934209999	ROCKPC-Cook Chill BAC Replcmnt	Replace BAC Equipment	12-81	View Details CP #12-81 Issued
Phase Description: N/A				
2737309999	BRNXPC-New Children's Bldg.	Bronx MH Redevelopment Project Childrens Center	12-79	View Details CP #12-79 Issued
Phase Description: N/A				
2830109999	BRNXPC-New Support Svcs Bldg	Central Services Building & CUP	12-78	View Details CP #12-78 Issued
Phase Description: N/A				
3052809999	BRNXPC-Fire Alarm	Fire Alarm Package Submission	12-76	View Details CP #12-76 Issued
Phase Description: N/A				
3058709999	PURCHC-Residence Hall Bldg 45	Ext Restoration Asb Abate & PCB Remov Phase III	12-67	View Details CP #12-67 Issued
Phase Description: N/A				
2972909999	BKDDSO-Rehab Bathrooms, Bldgs.	Bathroom rehab and structural slab replacement	12-65	View Details CP #12-65 Issued
Phase Description: N/A				
3089109999	FARMCT-Louver Replacement	Attic louver replacement	12-62	View Details CP #12-62 Issued
Phase Description: N/A				
3067809999	FLDDSO-Sprinklers at 13 Homes	Replace Fire Sprinkler Systems Sites 25-37	12-42	View Details CP #12-42 Expired
Phase Description: N/A				
3037309999	VETSAB-Interior Renovation PH2	Interior Renovations Phase II	12-36	View Details TAO Pending
Phase Description: N/A				
3080409999	HH Richard-South Lawn	Parking Lot Replacement & Site Landscaping	12-35	View Details CP #12-35 Issued
Phase Description: N/A				
2737509999	BRNXPC-New Adult Residence	New Adult Building	12-21	View Details CP #12-21 Issued
Phase Description: N/A				
3102309999	GENOC-Replace SoCampus Boilers	Replace Boilers and Water Heaters - South Campus	12-119	View Details CP #12-119 Expired
Phase Description: N/A				
3103109999	CDDDSO-Roof Repl Bldg 9	Roof Replacement and Asbestos Abatement	12-118	View Details CP #12-118 Expired
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel #9639, 47 Gail Dr, Cattaraugus NY Bathroom Renovs	12-117	View Details CP #12-117 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 587, 10693 Sisson Hwy North Collins NY Roof Replace	12-116	View Details CP #12-116 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 9425, 6520 Donlen Rd Ellicottville NYRoof Replacemen	12-115	View Details CP #12-115 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 10430, 125 Cheshire Lane Amherst NY Bathroom Renovs	12-114	View Details CP #12-114
Phase Description: N/A				

Issued

3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 398, 90 Lemans Cheektowaga, NY Kitchen Renovs	12-113	View Details CP #12-113 Issued
Phase Description: N/A				
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 9818, 9523 Fuss Hill Rd Little Valley NY Roof Replac	12-112	View Details CP #12-112 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-0139, 1A Ridge Rd, Bronxville, NY, Bathroom Renov	12-111	View Details CP #12-111 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-1898, 137 Centre Ave, New Rochelle, NY, Stair Replace	12-110	View Details CP #12-110 Issued
Phase Description: N/A				
3114409999	LEDDSO-2012/13 Minor Maint	H-0725, 52 Moseman Ave, Yorktown Hgts, NY, Door and Ramp	12-108	View Details CP #12-108 Issued
Phase Description: N/A				
2964309999	FREDC-New Townhouse Des/Const	New 240 bed Townhouse Residence Hall	12-105	View Details CP #12-105 Issued
Phase Description: N/A				
3135509999	DASNY-Delmar Justice Center	Justice Center Kitchen-Bath Rehab	12-104	View Details TAO Expired TAO Expired
Phase Description: Demolition				
Phase Description: General Construction; Plumbing; HVAC; Electrical				
3013309999	OASAS-Odyssey House Bldg 13	Rehab of an existing 50,000 sq ft. treatment facility.	12-103	View Details CP #12-103 Issued
Phase Description: N/A				
3067409999	SED-Freight Elevator	Replacement of Freight Elevator 30	12-101	View Details CP #12-101 Issued
Phase Description: N/A				
2958709999	VADDSO-Replace Sprinklers	Fire Protection & Fire Alarm, Upgrade at South Bristol IRA	11-08	View Details CP #11-08 Issued
Phase Description: N/A				
2897009999	BKDDSO-Correct Code Deficient	Correction of Code Deficiencies	11-50	View Details TAO Expired
Phase Description: N/A				
2770309999	RPCI-Permit Only Projects	GCDC Air Handling Unit Replacement	11-40	View Details CP #11-40 Issued
Phase Description: N/A				
2910809999	BINGSU-ECH Bldgs 5 - 8	Binghamton U. ECH Phase IV - Bldg's 5, 7, & 8	11-31	View Details TAO Approved
Phase Description: N/A				
2938509999	OSWGC-Shell Preservation	Residence Hall Shell and Safety Improvements- Phase V	11-16	View Details CP #11-16 Issued
Phase Description: N/A				
2958709999	VADDSO-Replace Sprinklers	H#1291 4846 Stoner Hill Rd Dansville- H#1753 344 S. M. Perry	11-129	View Details CP #11-129 Issued
Phase Description: N/A				
2958709999	VADDSO-Replace Sprinklers	Replace Sprinkler System in Hostel #1200 & #1386	11-128	View Details CP #11-128 Issued
Phase Description: N/A				
2982609999	BRNXPC-Elevator Package	Campus Elevator Project	10-116	View Details CP #10-116 Issued
Phase Description: N/A				

2853109999 CNDDSO-416 Academy Pl,
Syracus

IRA addition & rehab.

10-105 [View Details](#)

Phase Description: N/A

CP #10-105
Issued



**WE FINANCE,
BUILD AND
DELIVER.**

FIRE SAFETY INSPECTION FORM
Fire Code of New York State

Date: 12/27/13	Inspected By: John Adams	NYS-CEO #: 0994-7271B
Campus/Facility: Dormitory Authority - State of New York		Client: N/A
(Address) 515 Broadway, Albany, NY 12207		
Building Name(s): DASNY Headquarters		Building Numbers: 515
Code Enforcement Jurisdiction: <input checked="" type="checkbox"/> DASNY <input type="checkbox"/> Other:		
Occupancy Classification(s): B		Construction Classification: II-A
Comments:		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	GENERAL:	Various				
	Evacuation Drills conducted	405.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Evacuation Drill Reports	405.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Provide a reporting means for drills in accordance with section 405.5. (See additional comments for requirements.)
	Emergency Evacuation Plan	404.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Employee Training Program	406.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hazard Communication (MSDS available)	407.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire alarm testing reports	901.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Provide new report to DASNY Code Compliance when completed in January for review. Vendor did not test all devices as required during last year's test report.
	Sprinkler System inspection/testing reports	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Pump Inspection/test reports	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Extinguisher inspection records	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Elevator inspection Records	PM 606.1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Emergency Power/Lighting inspection reports	604.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	EGRESS	Chapter 10				
	Two means of egress	1015.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit width (44")	1017.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Obstructions/Storage	1003.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exits not block by furnishing or decorations	1011.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exits and Exit Discharge properly Illuminated	1028.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Emergency Lighting	1012.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Walking surface secure and slip free	PM-305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit signage	1011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit signs illuminated	1011.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Door swing in direction of egress	1008.1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No dead bolts or Locks	1008.1.8.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Doors operate properly (self closing & latch)	1008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Door Wedges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hold-open devices maintained	703.2.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Interior Stairway maintained	PM 305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Handrails/Guards	PM 305.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Exit discharge clear/maintained	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Stairway maintained	PM 302.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	FIRE PROTECTION SYSTEMS:	Chapter 9				FM 200 system inspection OK.
	Fire Alarm System	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate Type of System: <input checked="" type="checkbox"/> Addressable <input type="checkbox"/> Zoned
	Operable (No Troubles)	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Pull stations	907.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Smoke detection	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Carbon Monoxide Alarms	610.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Sounding devices	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Visual appliances	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Annual Inspection/Tests Performed	907.20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler System	903	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate Type of Sprinkler System <input checked="" type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13R <input type="checkbox"/> NFPA 13D
	Sprinkler Valves supervised or locked in open position	903.4.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler Obstructions (storage 18")	315.2.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	FDC Obstructions/capped	901.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Caps missing/stolen. Currently on order.
	Sprinkler Annual Inspection/Testing performed	903.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler system monitored by Fire Alarm system	903.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Kitchen Hood suppression system	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Kitchen extinguisher type K for hood system	906.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Hood Suppression Annual inspection/tests performed	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Standpipe System	905	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Occupant Hoses Stations	905.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Occupant hoses have not be service tested as required by NFPA 1962. (initial test after 5 years of service then every 3 years thereafter). Either remove the hoses (as no longer required by code) or have then tested.
	Fire Hydrants operational	508.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hydrants obstructed	508.5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Extinguishers	906	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper type	906.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper location/visible	906.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hung-up or in cabinet	906.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Properly tagged/inspected	906.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Properly sealed	906.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	FIRE DOORS:	Chapter 7/ NFPA 80				
	No holes or breaks exist in surfaces of door or frame	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	The door, frame, hinges, hardware, are in working order	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Door clearances are compliant	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No parts are missing or broken	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Self-closing devices are operational	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Coordinator operational	NFPA 80	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Latching hardware secures doors properly	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No field modifications	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Smoke door gaskets installed with no voids	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	ELECTRICAL:	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cord not used for permanent wiring	605.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cord used properly (no splices or multiple cords)	605.5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cords not properly grounded	605.5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No open junction boxes or open wiring splices	605.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Minimum two receptacles per habitable space	PM 605.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	GFCI Receptacles in Bathrooms	PM 605.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Electrical Panel Covers in place	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Electrical Panel working clearance (36")	605.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

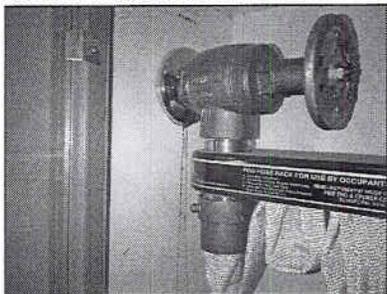
No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	No Storage in Electrical Rooms	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	PLUMBING:	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Potable water provided	PM 505.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hot water provided	PM 505.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Drinking Fountain provided	PM 502.4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Sewer fumes	504.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	MECHANICAL/HEATING/COOLING:	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Chimney/Vent operating properly	PM 603.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper Clearances maintained	PM 603.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Safety controls maintained	PM 603.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Combustion Air provided	PM 603.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No gas/oil fumes	FG 304.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Equipment rooms not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire/smoke dampers maintained	PM 607.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Air Conditioning Equipment maintained	PM 601.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Laundry Dry exhaust vent	PM 403.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	HAZARDOUS MATERIALS:	Chapters 27 - 44				
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Proper Storage (cabinets or designated rooms)	2703.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Storage within allowable quantities	3405.3.5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	STORAGE/WASTE:	Chapter 3				
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Combustible storage orderly	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Unnecessary storage removed		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 nd Floor Southeast Offices (2 cubes): Filled with drawings to capacity.
	Combustibles not storage near ignition sources	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Ceiling Clearances (18"	315.2.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	sprinklers)					
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	EXTERIOR:	Various				
	Fire Lanes maintained clear	503.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Hydrants maintained	508.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior vegetation properly maintained	304.1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior waste materials properly containerized	304.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sidewalks in good condition	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Stairway, handrails and guards maintained	PM 304.10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	All exterior exit discharge areas are not obstructed by snow, storage, etc.	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	SIGNAGE:	Various				
	Occupant Load Posted	1028.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Elevator signage provided (use stair in fire emergency)	607.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Smoking Signs provided	310.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Extinguisher location signs	906.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hazardous Materials spaces identified	2703.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ADDITIONAL COMMENTS:

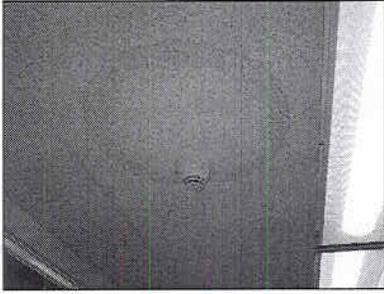
- 1.) Fire Evacuation Drill Repots shall include the following as required by the Fire Code of NYS.
 - A. Staff members on duty and participating. (Note, Building Management has this information, but it is not included on the actual form filed)
 - B. Number of occupants evacuated.

- 2.) 3rd Floor Fire Hose by Office 396-04: Fire hose at escutcheon appears to have a leak. (Could be an old leak, however should still be reviewed)

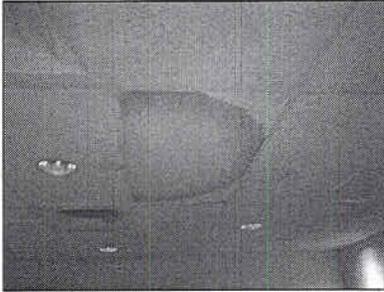


No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

3.) 3rd Floor File Room 304-00: Investigate/repair leak in ceiling as required..



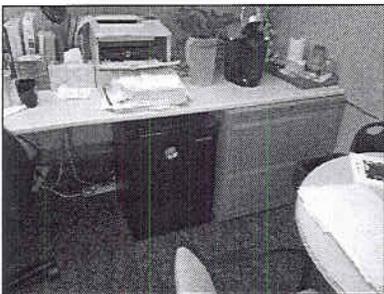
4.) 6th Floor Teleconference Room: Possible roof leak. Investigate/repair as required.



5.) 6th Floor Legal Library: Investigate why 50% of lights are either not working properly or blowing out.

6.) Offices with Space Heaters, refrigerators, microwaves, and/or coffee pots (Remove all as required by DASNY Procedure - Building Energy Use) Please note that DASNY Procedure “Building Energy Use”, Effective July 1, 2013, issued by Building Services, and approved by Senior Director, Operations, clearly states “Space heaters, refrigerators, microwaves, coffee makers, coffee warmers and similar items are not allowed in personal work spaces”. It is understood that a policy was created for energy use, but in some cases, space heaters use would constitute a fire hazard with the amount combustibles in some of the offices within the building.

- 1) 657-00: Space Heater
- 2) 698-02: Refrigerator and coffee machine
- 3) 596-17: Coffee machine
- 4) 579-09: Coffee machine(s)
- 5) Area across from Copy Room 302-00: Coffee machine
- 6) Office 396-15: Space heater
- 7) Office 398-07: Coffee machine, microwave, and refrigerator





WE FINANCE,
BUILD AND
DELIVER.

FIRE SAFETY INSPECTION FORM
Fire Code of New York State

Date: 12/19/13	Inspected By: John Adams	NYS-CEO #: 0994-7271B
Campus/Facility: DASNY	Client: DASNY	
(Address) Buffalo Office @ 539 Franklin Steet		
Building Name(s): DASNY Buffalo Headquarters	Building Numbers: 539	
Code Enforcement Jurisdiction: <input checked="" type="checkbox"/> DASNY <input type="checkbox"/> Other:		
Occupancy Classification(s): B	Construction Classification: Type IV	
Comments: Date of test was December 18 th , 2013		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	GENERAL:	Various				
	Evacuation Drills conducted	405.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Evacuation Drill Reports	405.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Emergency Evacuation Plan	404.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Employee Training Program	406.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hazard Communication (MSDS available)	407.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire alarm testing reports	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Battery operated CO/SD Units. Batteries replaced semi-annually (SEE ADDITIONAL COMMENTS)
	Sprinkler System inspection/testing reports	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Pump Inspection/test reports	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Extinguisher inspection records	901.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All outdated
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Elevator inspection Records	PM 606.1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Emergency Power/Lighting inspection reports	604.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	EGRESS	Chapter 10				
	Two means of egress	1015.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit width (44")	1017.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	No Obstructions/Storage	1003.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Exits not block by furnishing or decorations	1011.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exits and Exit Discharge properly Illuminated	1028.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Emergency Lighting	1012.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Walking surface secure and slip free	PM-305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Exit signage	1011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit signs illuminated	1011.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Door swing in direction of egress	1008.1.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	No dead bolts or Locks	1008.1.8.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Doors operate properly (self closing & latch)	1008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Door Wedges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hold-open devices maintained	703.2.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Interior Stairway maintained	PM 305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Handrails/Guards	PM 305.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Exit discharge clear/maintained	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Stairway maintained	PM 302.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	FIRE PROTECTION SYSTEMS:	Chapter 9				
	Fire Alarm System	907	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Indicate Type of System: <input type="checkbox"/> Addressable <input type="checkbox"/> Zoned
	Operable (No Troubles)	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Pull stations	907.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Smoke detection	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Carbon Monoxide Alarms	610.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sounding devices	907	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Visual appliances	907	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Annual Inspection/Tests Performed	907.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler System	903	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Indicate Type of Sprinkler System <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13R <input type="checkbox"/> NFPA 13D
	Sprinkler Valves supervised or locked in open position	903.4.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Sprinkler Obstructions (storage 18")	315.2.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	FDC Obstructions/capped	901.8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Sprinkler Annual Inspection/Testing performed	903.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Sprinkler system monitored by Fire Alarm system	903.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Kitchen Hood suppression system	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Kitchen extinguisher type K for hood system	906.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Hood Suppression Annual inspection/tests performed	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Standpipe System	905	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Occupant Hoses Stations	905.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Hydrants operational	508.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Hydrants obstructed	508.5.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Extinguishers	906	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Proper type	906.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper location/visible	906.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hung-up or in cabinet	906.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hung on wall
	Properly tagged/inspected	906.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Properly sealed	906.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	ELECTRICAL:	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cord not used for permanent wiring	605.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Basement
	Extension Cord used properly (no splices or multiple cords)	605.5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cords not properly grounded	605.5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No open junction boxes or open wiring splices	605.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Minimum two receptacles per habitable space	PM 605.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	GFCI Receptacles in Bathrooms	PM 605.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Electrical Panel Covers in place	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Electrical Panel working clearance (36")	605.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Not accessible to Children	PM303.15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Storage in Electrical Rooms	315.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	PLUMBING:	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Potable water provided	PM 505.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hot water provided	PM 505.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Drinking Fountain provided	PM 502.4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Sewer fumes	504.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	MECHANICAL/HEATING/COOLING:	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Chimney/Vent operating properly	PM 603.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

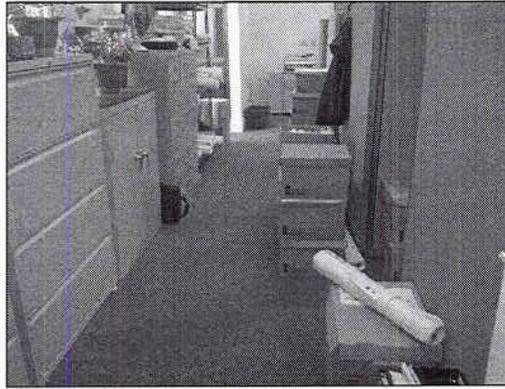
No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Proper Clearances maintained	PM 603.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Safety controls maintained	PM 603.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Combustion Air provided	PM 603.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No gas/oil fumes	FG 304.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Equipment rooms not accessible to Children	PM303.15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire/smoke dampers maintained	PM 607.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Air Conditioning Equipment maintained	PM 601.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Laundry Dry exhaust vent	PM 403.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	HAZARDOUS MATERIALS:	Chapters 27 - 44				
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Proper Storage (cabinets or designated rooms)	2703.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Storage within allowable quantities	3405.3.5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	STORAGE/WASTE:	Chapter 3				
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Combustible storage orderly	315.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Unnecessary storage removed		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"
	Combustibles not storage near ignition sources	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Ceiling Clearances maintained (18" sprinklers)	315.2.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	EXTERIOR:	Various				
	Fire Lanes maintained clear	503.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Hydrants maintained	508.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Exterior vegetation properly maintained	304.1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior waste materials properly containerized	304.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sidewalks in good condition	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather clear and sunny during inspection.
	Exterior Stairway, handrails and guards maintained	PM 304.10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	All exterior exit discharge areas are not obstructed by	PM 302.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See "Additional Comments"

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

	snow, storage, etc.					
10	SIGNAGE:	Various				
	Occupant Load Posted	1028.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Elevator signage provided (use stair in fire emergency)	607.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	No Smoking Signs provided	310.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Extinguisher location signs	906.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Hazardous Materials spaces identified	2703.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ADDITIONAL COMMENTS:

- 1.) 2nd Floor by Transient Office: clear space between copy machine and office wall. Hall by back stairs: 29" clear between boxes. 36" clear space required on 2nd level with <50 occupants. It appears that the office is in need of more space to conduct business as there are many project boxes located around the building.

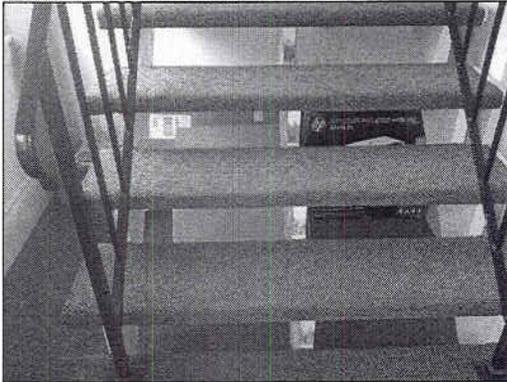


- 2.) Exit Signs: Not illuminated in the following locations. 2nd Floor by back stairs, Back door at exit ramp, 2nd Floor conference room.



No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

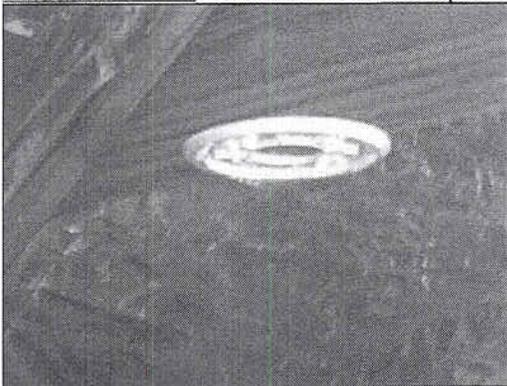
- 3.) Back Stairs between 1st and 2nd Floor: Remove combustible storage from under the exit stairs.



- 4.) Fire Extinguishers Not Inspected Monthly: Extinguishers on basement and 1st floor levels were last inspected on October 22nd. Attic extinguisher was last inspected July 18th, of 2012 (Noted during last inspection).

- 5.) Attic Furnace Area: Replace light bulb to allow for proper inspection and accessibility of the equipment.

- 6.) Attic Smoke Detection: Could not find detector. Replace detector as required.



- 7.) Attic Mechanical Equipment Duct Insulation: Insulation is coming apart on some of the ductwork. With complaints of heating deviation in the building, ductwork should be inspected and repaired/replaced where applicable.



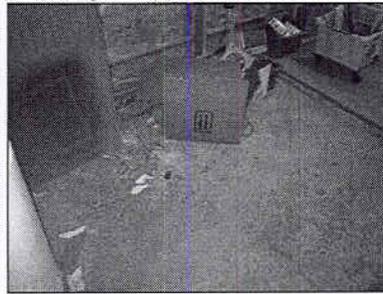
No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

8.) Attic: North Roof/insulation between rafters damaged north of HVAC equipment.



9.) Attic Furnace: Have maintenance personnel inspect filters (replace if necessary) and general operation of equipment as occupants were complaining of a funny smell from time to time.

10.) Basement Workshop Area: This area could use some organizing as well as trash removal and general cleaning of the floor (sweeping up debris).



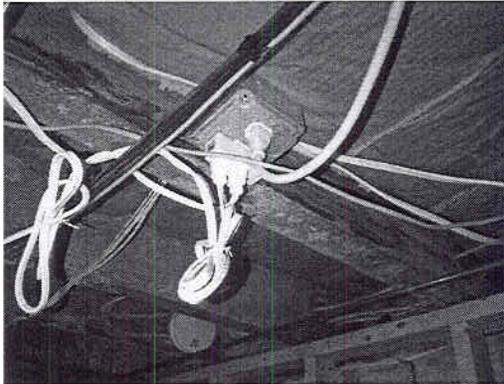
11.) Back Exit Ramp: It had snowed the night before this inspection and I did not arrive until 9:45 from another project and the back ramp was not shoveled. Exit ramps/steps shall be maintained at all times as required.



No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

OPEN ISSUES (Noted during previous inspections that have not been addressed)

- 1.) Attic Fire Extinguisher: Last monthly inspection conducted July 18th. (Noted again above with additional extinguishers)
- 2.) 2nd Floor Corridor: Less than required 36" clear where copy machine is located. (Noted last year)
- 3.) Basement Workshop: Recommend reducing or eliminating the use of lead cords in lieu of hard wiring or additional outlets.



- 4.) Attic: There was mention of a "Bat" that was in the building at one time. Rat traps noted in attic and basement areas. Building Management should seal up all openings/penetrations that would allow rodents access to the building.

The Following are additional "Property Maintenance Issues" to be addressed by Building Management. (Please Note: Comments below do not depict all issues on the exterior as it would be suggested to have a Condition Assessment done of the Property by an A/E to provide an official report of Capital Improvements to the Property)

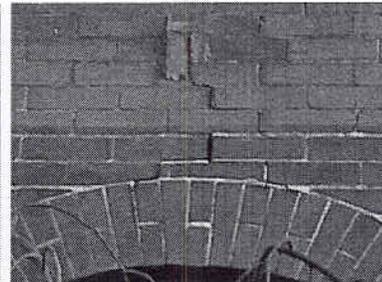
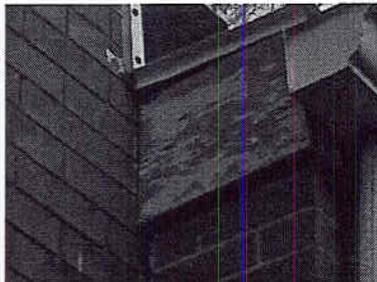
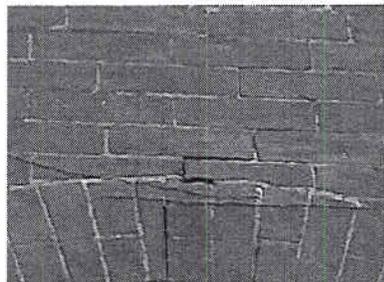
- 1.) Exterior: Cut the tree back that is hanging over the roof. This tree appears to be from adjacent property owner.



OPEN ITEMS FROM 2011 INSPECTION

- 1.) Exterior Brickwork: There are many locations where brickwork needs to be re-pointed above windows around the building. Noted last year.
- 2.) Exterior South Fascia: Paint/secure fascia. Review the entire building as this condition may be consistent on upper levels that were difficult to see from the street.

PHOTOS ARE OF VARIOUS BRICK ISSUE AT EXTERIOR WINDOWS AND FASCIA WOOD



No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

--	--	--	--	--	--	--

Appendix G



DORMITORY AUTHORITY – STATE OF NEW YORK
FIRE SAFETY INSPECTION FORM
 Fire Code of New York State

Date: 1/7/14	Inspected By: John Adams	NYS-CEO #: 0994-7271B
Campus/Facility: DASNY Delmar Properly/Office		Client: DASNY
(Address) 161 Delaware Avenue, Delmar NY		
Building Name(s):		Building Numbers: 161
Code Enforcement Jurisdiction: <input checked="" type="checkbox"/> DASNY <input type="checkbox"/> Other:		
Occupancy Classification(s): B		Construction Classification: IIB
Comments: Please note that this walk through was conducted on December 30 th , 2013		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	GENERAL:	Various				
	Evacuation Drills conducted	405.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Evacuation Drill Reports	405.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Emergency Evacuation Plan	404.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Currently in Progress/design
	Employee Training Program	406.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hazard Communication (MSDS available)	407.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire alarm testing reports	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested prior to occupancy 2013
	Sprinkler System inspection/testing reports	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Last test on 11/15/13
	Fire Pump Inspection/test reports	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire Extinguisher inspection records	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9/27/13
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Elevator inspection Records	PM 606.1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Last inspected on 12/13/13
	Emergency Power/Lighting inspection reports	604.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New Generator installed on 12/6/13
2	EGRESS	Chapter 10				
	Two means of egress	1015.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit width (44")	1017.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Obstructions/Storage	1003.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exits not block by furnishing or decorations	1011.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exits and Exit Discharge properly Illuminated	1028.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Emergency Lighting	1012.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Walking surface secure	PM-305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	and slip free					
	Exit signage	1011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exit signs illuminated	1011.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Door swing in direction of egress	1008.1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No dead bolts or Locks	1008.1.8.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Doors operate properly (self closing & latch)	1008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Door Wedges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hold-open devices maintained	703.2.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Interior Stairway maintained	PM 305.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Handrails/Guards	PM 305.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Exit discharge clear/maintained	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Stairway maintained	PM 302.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	FIRE PROTECTION SYSTEMS:	Chapter 9				
	Fire Alarm System	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate Type of System: <input checked="" type="checkbox"/> Addressable <input type="checkbox"/> Zoned
	Operable (No Troubles)	901.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Pull stations	907.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Smoke detection	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Carbon Monoxide Alarms	610.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sounding devices	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Visual appliances	907	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Annual Inspection/Tests Performed	907.20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler System	903	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate Type of Sprinkler System <input checked="" type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13R <input type="checkbox"/> NFPA 13D See Comments
	Sprinkler Valves supervised or locked in open position	903.4.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler Obstructions (storage 18")	315.2.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	FDC Obstructions/capped	901.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler Annual Inspection/Testing performed	903.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sprinkler system monitored by Fire Alarm system	903.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Kitchen Hood suppression system	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Kitchen extinguisher type K for hood system	906.4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Hood Suppression Annual inspection/tests performed	904.11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Standpipe System	905	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Occupant Hoses Stations	905.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Fire Hydrants operational	508.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hydrants obstructed	508.5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Extinguishers	906	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper type	906.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper location/visible	906.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hung-up or in cabinet	906.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Properly tagged/inspected	906.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Properly sealed	906.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	FIRE DOORS:	Chapter 7/ NFPA 80				
	No holes or breaks exist in surfaces of door or frame	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	The door, frame, hinges, hardware, are in working order	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Door clearances are compliant	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No parts are missing or broken	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Self-closing devices are operational	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Coordinator operational	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Latching hardware secures doors properly	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No field modifications	NFPA 80	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Smoke door gaskets installed with no voids	NFPA 80	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	ELECTRICAL:	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cord not used for permanent wiring	605.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cord used properly (no splices or multiple cords)	605.5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Extension Cords not properly grounded	605.5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No open junction boxes or open wiring splices	605.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Minimum two receptacles per habitable space	PM 605.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	GFCI Receptacles in Bathrooms	PM 605.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Electrical Panel Covers in place	605.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Electrical Panel working clearance (36")	605.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	No Storage in Electrical Rooms	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
6	PLUMBING:	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Potable water provided	PM 505.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hot water provided	PM 505.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Drinking Fountain provided	PM 502.4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Sewer fumes	504.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	MECHANICAL/HEATING/COOLING:	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Last inspection 1/18/13
	Chimney/Vent operating properly	PM 603.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper Clearances maintained	PM 603.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Safety controls maintained	PM 603.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Combustion Air provided	PM 603.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No gas/oil fumes	FG 304.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Equipment rooms not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Fire/smoke dampers maintained	PM 607.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Air Conditioning Equipment maintained	PM 601.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Laundry Dry exhaust vent	PM 403.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	HAZARDOUS MATERIALS:	Chapters 27 - 44				
	Not accessible to Children	PM303.15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Proper Storage (cabinets or designated rooms)	2703.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Storage within allowable quantities	3405.3.5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9	STORAGE/WASTE:	Chapter 3				
	Not accessible to Children	PM303.15	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Combustible storage orderly	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Unnecessary storage removed		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Combustibles not storage near ignition sources	315.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Ceiling Clearances (18" sprinklers)	315.2.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	EXTERIOR:	Various				
	Fire Lanes maintained clear	503.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Hydrants maintained	508.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior vegetation properly maintained	304.1.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior waste materials properly containerized	304.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Sidewalks in good condition	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Exterior Stairway, handrails and guards maintained	PM 304.10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	All exterior exit discharge areas are not obstructed by snow, storage, etc.	PM 302.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	SIGNAGE:	Various				
	Occupant Load Posted	1028.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Elevator signage provided (use stair in fire emergency)	607.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	No Smoking Signs provided	310.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fire Extinguisher location signs	906.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Hazardous Materials spaces identified	2703.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>ADDITIONAL COMMENTS:</u>						
<p>1.) Fire Evacuation Drill Repots shall include the following as required by the Fire Code of NYS.</p> <p>A. Staff members on duty and participating. (Note, Building Management has this information, but it is not included on the actual form filed)</p> <p>B. Number of occupants evacuated.</p> <p>2.) Old Server Room: Remove old ansul piping that is no longer in use.</p> <p>3.) Rear Stair / Storage Room / Old Server/AC Room: Provide sprinkler coverage as required by NFPA 13 Sprinkler Code.</p>						

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
----	-------	--------------	---------------	------------------	----------------	---------

--	--	--	--	--	--	--