



New York State Department of State
Division of Building Standards and Codes
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Print Form

19 NYCRR PART 1204
 UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES
STATE AGENCY ANNUAL REPORT
 Uniform Code Administration and Enforcement

GENERAL INFORMATION

Name of State Agency: Metropolitan Transportation Authority -MTA-HQ

Mailing Address: 2 Broadway - C/O MTACC Chief Engineers Office - Code Compliance Unit
 16th Floor - A16-37, New York 10004-2207

This Report is being submitted by:

- Entire Agency Campus, Region or Division on behalf of the agency's primary code coordinator

If the form is being completed for anything other than the entire agency, please describe the Campus, Region or Division (be specific):

MTA-HQ (Capital Construction)

If form is being completed for anything other than the entire agency, has/will form be submitted to Central Agency: NYCT

Name of Primary Agency Code Coordinator: Ausberto Huertas, Jr.

Title of Primary Agency Code Coordinator: Sr. Code Compliance/Sr. Code Compliance Manager

Code Official NYDOS Certification #: NY0031037

Phone Number: 646-252-3745 E-mail Address: AHuertas@mtacc.info

NUMBER OF BUILDINGS WITHIN CUSTODY OF THIS AGENCY

1. Total number of buildings within the custody of this State Agency for reporting year 2013: 0

2. Total number of buildings within the custody of this State Agency for reporting year 2012: 0

ADDITIONAL INFORMATION/COMMENTS

Existing shared facilities will be reported under the AHJ of NYCT.



STATE AGENCY ANNUAL REPORT

Uniform Code Administration and Enforcement

Reporting Year: 2013

State Agency: MTA-HQ

3. List all construction permits, code compliance certificates, and temporary approvals for occupancy which were issued or received by the State Agency preparing this Report during the calendar year covered by this Report, and indicate which permits, certificates and temporary approvals were still valid on December 31 of the calendar year covered by this Report:

Check here if this list is included or continued on attached sheet[s]

Table with 2 columns: Permit, Certificate or Approval; Valid on December 31. Rows include various construction permits and certificates of compliance milestones.



STATE AGENCY ANNUAL REPORT

Uniform Code Administration and Enforcement

Reporting Year: **2013**

State Agency: MTA-HQ

5. List all code violations within the State Agency's buildings or structures which were discovered during the calendar year covered by this Report and which were not corrected within 60 days of their discovery, and indicate the current status of each such violation:

Check here if this list is included or continued on attached sheet[s] : *FOR CLARIFICATION*

Date of Discovery:	Building or Structure	Violation (s) Discovered	Current Status
Nov 18, 2013	CM013C	Exec. Law Sec. 381 & Title 19 NYCRR 1204	C
Mar 13, 2013	CM013C	Exec. Law Sec. 381 & Title 19 NYCRR 1204	C
Oct 23, 2013	VHL02	Exec. Law, Sec. 381 & Title 19 NYCRR Part 1204	C
Sep 25, 2013	CM004	NYSBC 2007 Sec. 1907.7.7.1	C
Aug 16, 2013	CM004	Exec. Law, Sec. 381 & Title 19 NYCRR 1204	C
Jul 15, 2013	CM013C	Exec. Law, Sec. 381 & Title 19 NYCRR 1204	C
Jul 1, 2013	CQ039	Exec. Law, Sec. 381 Title 19 NYCRR 1204	O
Jun 4, 2013	CM004	NYSBC 1914 Sec. 103.3 Exec. Law, Sec. 381	C
May 10, 2013	CM013C	NYSBC Sec.1914 Exec. Law Sec. 381 & Title 19 NYCRR 1204	O
Apr 16, 2013	CQ039	Exec. Law, Sec. 381 & Title 19 NYCRR 1204	C
Mar 8, 2013	CM013C	NYSBC Sec. 3311.1 Exec. Law Sec. 381 & Title 19 NYCRR 1204	C
Mar 8, 2013	CM013C	NYSBC Sections . 3310.1, 3310.2 & 3310.3	C
Mar 8, 2013	CQ032	Exec. Law Sec. 381 Title 19 NYCRR Part 1204	C
Feb 22, 2013	CM013C	Exec. Law, Sec. 381 & Title 19 NYCRR 1204	C
Feb 21, 2013	CM014A	Exec. Law, Sec. 381 7 Title 19 NYCRR 1204	C
Feb 6, 2013	CM004	Exec. Law Sec 381 & Title 19 NYCRR 1204	C
Jan 28, 2013	CM013C	NYSBC Sec. 1019 & Title 19 NYCRR	C
Jan 28, 2013	CM013C	Exec. Law Sec 381 & Title 19 NYCRR 1204	C

MTA Capital Construction
2013

	Date of Discovery	Building or Structure	Violation(s) Discovered	Current Status
1	11/18/2013	CM013C	Exec. Law Sec. 381 & Title 19 NYCRR 1204 BCNYS Sec. 103.1 & PCNYS Sections 305.2, 305.4 & 305.5	C
2	11/13/2013	CM013C	Exec. Law Sec. 381 & Title 19 NYCRR 1204 BCNYS Sec 103.1 & Title 19 NYCRR Chapter 32, Part 1202.2	C
3	10/23/2013	VH102	Exec. Law, Sec. 381 & Title 19 NYCRR Part 1204 & 1204.7	C
4	9/25/2013	CM004	NYSBC 2007 Sec. 1907.7.1	C
5	8/16/2013	CM004	Exec. Law, Sec. 381 7 Title 19 NYCRR 1204 & NYSBC Chapter 33	C
6	7/15/2013	CM013C	Exec. Law, Sec. 381 & Title 19 NYCRR 1204 - PCNYS Sec. 312.1.2	C
7	7/1/2013	CQ039	Exec. Law, Sec. 381 Title 19 NYCRR 1204.7 (b) & NYSBC 103.3	O
8	6/4/2013	CM004	NYSBC 1914 Sec. 103.3 Exec. Law, Sec. 381 & Title 19 NYCRR 1204	C
9	5/10/2013	CM013C	NYSBC Sec.1914 Exec. Law Sec. 381 & Title.19 NYCRR 1204	O
10	4/16/2013	CQ039	Exec. Law, Sec. 381 & Title 19 NYCRR 1202.2 a, c, e & 1202.5	C
11	3/8/2013	CM013C	NYSBC Sec. 3311.1 Exec. Law Sec. 381 & Title 19 NYCRR 1204	C
12	3/8/2013	CM013C	NYSBC Sections . 3310.1, 3310.2 & 3310.3 Exec. Law Sec 381 Title 19 NYCRR 1204	C
13	3/8/2013	CQ032	Exec. Law Sec. 381 Title 19 NYCRR Part 1204.7-Construct. Permits - Paragraph 12.04.7(b)(6) Plans & Specs NYSBC, Chapter 10-Means of Egress , Section 1009-Stairways Para. 1009.1 NYSBC, Chapter 33 - Safeguards During Construct. Sec. 3310-Exits , Para. 3310.1 NYSBC, Chapter 33 - Safeguards During Construct. Sec. 3311-Standpipes, Para. 3311.1	C
14	2/22/2013	CM013C	Exec. Law, Sec. 381 & Title 19 NYCRR 1202.2 a, 1204.7b,& 1204.8 a	C
15	2/21/2013	CM014A	Exec. Law, Sec. 381 7 Title 19 NYCRR 1204.8(a)	C
16	2/6/2013	CM004	Exec. Law Sec 381 & Title 19 NYCRR 1204	C
17	1/28/2013	CM013C	NYSBC Sec. 1019 & Title 19 NYCRR	C
18	1/28/2013	CM013C	Exec. Law Sec 381 & Title 19 NYCRR 1204.7 & NYSBC Sec. 901.7	C