



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: NYS Department of Environmental Conservation
 Division of Operations

Mailing Address: 625 Broadway 3rd Floor Albany, NY 12235-5254

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):

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

Name of Primary Agency Code Coordinator: Michelle Glover-Brown, MPH

Title of Primary Agency Code Coordinator: Director, Occupational Health & Safety

Code Official NYDOS Certification #: NY0056032

Phone Number: 518 402-9381 E-mail Address: mxbrown@gw.dec.state.ny.us

NUMBER OF BUILDINGS WITHIN CUSTODY OF THIS AGENCY

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

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

ADDITIONAL INFORMATION/COMMENTS



Reporting Year: 2013

State Agency: ENCON

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 such as '9-36 Olean MC NIWI Pole Barn - Permit' and '7-34 NYS DEC Training Academy Rest Room Rehabilitation - Permit'.



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Reporting Year: 2013

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ENCON

4. List all fire safety inspections conducted within buildings or structures in the custody of the State Agency preparing this Report during the calendar year covered by this Report

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

Date of Inspection

Building or Structure Inspected

Table with 2 columns: Date of Inspection, Building or Structure Inspected. Multiple empty rows for data entry.



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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:

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

Table with 4 columns: Date of Discovery, Building or Structure, Violation (s) Discovered, Current Status. The table contains multiple empty rows for data entry.



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8. List all changes during the calendar year covered by this Report in the list of the buildings or portions of buildings which the State Agency preparing this Report occupies, uses, maintains, or operates and which are within its custody:

- Check here if there were no changes
Check here if this list is included or continued on attached sheet[s]

Building or Portion of Building

Added to or removed from list

Table with 2 columns: Building or Portion of Building, Added to or removed from list. Multiple empty rows for data entry.



STATE AGENCY ANNUAL REPORT

Uniform Code Administration and Enforcement

Reporting Year: **2013****ABOUT THIS FORM**

Each State Agency that has not been granted an exemption under 19 NYCRR Section 1204.15 is required to prepare an annual report that includes the following information:

- (1) the name and address of the State Agency, the name and address of the State Agency's code coordinator, and the name(s) and address(es) of the State Agency's code compliance manager(s), if any;
- (2) a list of all construction permits, code compliance certificates, and temporary approvals for occupancy which were issued or received during the preceding year along with an indication of which permits, certificates and temporary approvals were still valid on the preceding December 31st;
- (3) a list of all fire safety inspections conducted within buildings or structures in the custody of the State Agency;
- (4) a list of all code violations within the State Agency's buildings or structures which were not corrected within 60 days of their discovery;
- (5) a statement of the current status of the violations noted in paragraph (4) and a plan to correct any such violations still uncorrected;
- (6) a list of all code related complaints and their disposition;
- (7) any changes in the list of the buildings or portions of buildings which the State Agency occupies, uses, maintains, or operates *and* which are within its custody; and
- (8) any changes in the list of the buildings or portions of buildings which the State Agency occupies, uses, maintains, or operates and which are (i) within the custody of another State Agency or (ii) subject to code enforcement by the authority responsible for enforcement in the particular municipality where the building is located.

The report must be completed by February 1 of each year, and must include the information pertaining to the preceding calendar year. Each State Agency must notify the Department of State of the Agency's completion of its annual report within 30 days after completion.

This form is provided as a courtesy of the Secretary of State of the State of New York, to assist State Agencies in fulfilling their Annual Report requirements pursuant to 19 NYCRR Part 1204. Use of this form is optional, but may be used to satisfy their Annual Report obligation. State Agencies may instead use other forms, where acceptable to the Secretary of State, to fulfill their Annual Report obligations.

2013 NYS Office of Fire Prevention and Control Inspections - Region 1					
Inspection					Current Status
Date	Facility	Building	Violations	Location	(state if resolved within 60 days)
6/5/2013	Baiting Hollow Tidal Wetland	Block Bathroom - SB	None	N/A	
		Campmasters Cabin	1 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Electric feed to bldg <6' off the ground	Awaiting funding for demolition
			2 Temporarily unoccupied buildings not secured.	Building is not secure	Awaiting funding for demolition
			3 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned and removed	Awaiting funding for demolition
		Counselors Cabin	1 Solid fuel burning appliances shall be inspected according to local law.	Flue pipe has deteriorated	Appliance to be removed.
			2 Temporarily unoccupied buildings not secured.	Building is not secure (broken windows)	Window was repaired.
			3 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Electric feed lines are on the ground	The lines have been deenergized.
5/6/2013	Calverton	DEC building	1 Vegetation condition or location endangers property.	Remove vegetation from around building	Awaiting funding for demolition
		Barn	1 Temporarily unoccupied buildings not secured.	Secure bldg as required	Awaiting funding for demolition
			2 Vegetation condition or location endangers property.	Remove vegetation from around building	Awaiting funding for demolition
			3 All structural members shall be maintained free of deterioration, capable of supporting---	Roof is deteriorating, block walls cracked	Awaiting funding for demolition
5/29/2013	Child's Estate	Child's House	None	N/A	
5/6/2013	East Port Site	Potato Barn	1 Vegetation condition or location endangers property.	Remove vegetation from around building	Awaiting funding for demolition
			2 Temporarily unoccupied buildings not secured.	Building not secure[west side].	Awaiting funding for demolition
			3 All structural members shall be maintained free of deterioration, capable of supporting---	East fascia deteriorating.	Awaiting funding for demolition
			4 All structural members shall be maintained free of deterioration, capable of supporting---	Hole in roof[southwest corner].	Awaiting funding for demolition
		Storage Barn	1 Temporarily unoccupied buildings not secured.	Structure not secure.	Awaiting funding for demolition
			2 Vegetation condition or location endangers property.	Remove vegetation from around building.	Awaiting funding for demolition
			3 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting funding for demolition
			4 All structural members shall be maintained free of deterioration, capable of supporting---	Building structure deteriorating.	Awaiting funding for demolition
			5 All structural members shall be maintained free of deterioration, capable of supporting---	More than 1/2 of the roof is missing	Awaiting funding for demolition
5/29/2013	Flax Pond Marine Lab	Flax Pond Marine Lab	1 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Ref. research office 3, hall outlet not secure.	Inspection Report has been forward to campus.
			2 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Exterior, main entry, outlet broken[left].	Inspection Report has been forward to campus.
7/24/2013	Huntington/West Hills Co. Park	Radio Equipment Bldg	None	N/A	
6/4/2013	Jakobson Shipyard	Restroom Bldg	None	N/A	
		Sailing School - Office	1 Illumination not automatically provided from an emergency system.	Classroom, emergency light inop.[ref. projector].	Violations forwarded to town attorney.
			2 Illumination not automatically provided from an emergency system.	South hall, emp. restroom, emergency light inop.	Violations forwarded to town attorney.

2013 NYS Office of Fire Prevention and Control Inspections - Region 1					
Inspection					Current Status
Date	Facility	Building	Violations	Location	(state if resolved within 60 days)
			3 Illumination not automatically provided from an emergency system.	South hall, opp. restroom, emergency light inop.	Violations forwarded to town attorney.
			4 Illumination not automatically provided from an emergency system.	Main hall, emergency light inop.	Violations forwarded to town attorney.
			5 Illumination not automatically provided from an emergency system.	Bookkeeper office, emergency light inop.	Violations forwarded to town attorney.
			6 Extension cords and flexible cords used as a substitute for permanent wiring.	Basement classroom, remove extension cord[pump].	Violations forwarded to town attorney.
			7 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Basement classroom entry, pump wires under door.	Violations forwarded to town attorney.
		Oyster Bay Storage Building	1 Fueled equipment including lawn-care equipment stored, operated or repaired within building.	Remove snowblower.[drain].	Violations forwarded to town attorney.
			2 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers.	Violations forwarded to town attorney.
			3 Fire detection, alarm, and extinguishing systems not maintained in operative condition	No power to the alarm panel.	Violations forwarded to town attorney.
		Sagamore Rowing/Storage Bldg	1 Extension cords and flexible cords used as a substitute for permanent wiring.	East end, remove extension cords	Violations forwarded to town attorney.
			2 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers.	Violations forwarded to town attorney.
7/24/2013	LC - CAM	CAM Monitoring Trailer	None	N/A	
5/6/2013	Napeague	Block Bldg nearest to tower & Rd	1 Vegetation condition or location endangers property.	Remove vegetation from around building.	Work to be completed by end of 3/14
			2 Combustible materials shall be kept a minimum of 10' from LPG tanks or containers.	Provide required clearance	Work to be completed by end of 3/14
		High Voltage Building	1 Temporarily unoccupied buildings not secured.	Secure building as required.	Awaiting funding for demolition
			2 All structural members shall be maintained free of deterioration, capable of supporting---	Walkway to building deteriorating.	Awaiting funding for demolition
		Old Block Building	1 Temporarily unoccupied buildings not secured.	Secure building as required.	Awaiting funding for demolition
		Small Building #2	None	N/A	
5/28/2013	Stony Brook Regional Office	Office Bldg	1 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	209, outlet not secure[LP-2A,SEC.2, BK 11].	Corrected 2/11/14
			2 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	206A, outlet not secure[LP-2A,SEC.1, BK 36].	Corrected 2/11/14
			3 Open junction boxes and open wiring splices present.	202, panel LP-2B SECT 3, inst'l blank.	Corrected 2/11/14
			4 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	201, outlet not secure[PP-BR, BK 10].	Corrected 2/11/14
			5 Stairway access to roof, such stairways shall be marked at street level & floor level.	North stairtower, provide signs as required.	Corrected 2/11/14
			6 Extension cords and flexible cords used as a substitute for permanent wiring.	141, remove extension cord[D. Jenulewicz, fan].	Corrected 2/11/14
			7 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Ref. 120, hall outlet not secure.	Corrected 2/11/14

2013 NYS Office of Fire Prevention and Control Inspections - Region 1					
Inspection					Current Status
Date	Facility	Building	Violations	Location	(state if resolved within 60 days)
			8 Open junction boxes and open wiring splices present.	118, panel LP-1B SECT 3, inst'l blank.	Corrected 2/11/14
12/6/2013	Rocky Point Ball Field	Office/Concession/Storage	1 Open junction boxes and open wiring splices present.	Office, inst'l cover on quad outlet[desk].	Facility closed for the season
			2 Open junction boxes and open wiring splices present.	Ref. Office, inst'l cover on outlet[right of door]	Facility closed for the season
			3 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Outlet not secure[rear wall, ref. A/C].	Facility closed for the season
			4 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Highhat not secure[ref. door].	Facility closed for the season
5/30/2013	Ridge Site	4 Bay Garage	1 Fire extinguisher improperly selected, installed or maintained.	Provide extinguishers as required.	Corrected 2/12/14
		6 Bay Garage	1 Open junction boxes and open wiring splices present.	Electric panel, inst'l blank[southwest].	Corrected 2/12/14
			2 Fire extinguishers not installed on hangers or brackets.	Mount extinguishers as required.	Corrected 2/12/14
			3 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers as required.	Corrected 2/12/14
		Barn	1 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting approval for demo.
			2 Vegetation condition or location endangers property.	Remove vegetation.	Awaiting approval for demo.
		Bldg 1A Storage (Battery Building)	1 Fire extinguisher improperly selected, installed or maintained.	Extinguisher out of date.	Extinguisher has been replaced.
		Corn Crib 2A	1 Vegetation condition or location endangers property.	Remove vegetation.	Corrected 2/11/14
		Large Residence 9	1 Open junction boxes and open wiring splices present.	2nd floor landing, inst'l cover on switch.	Corrected 2/12/14
			2 Extension cords and flexible cords used as a substitute for permanent wiring.	2nd floor, northeast bedroom, remove ext. cords.	Corrected 2/12/14
			3 Fire detection, alarm, and extinguishing systems not maintained in operative condition	2nd floor landing, smoke detector missing	Corrected 2/12/14
			4 Open junction boxes and open wiring splices present.	Basement stairs, inst'l cover on switch	Corrected 2/12/14
			5 Extension cords and flexible cords used as a substitute for permanent wiring.	Basement, remove extension cords	Corrected 2/12/14
			6 Open junction boxes and open wiring splices present.	Basement, southwest column,inst'l cover on outlet	Corrected 2/12/14
			7 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Basement, southwest column, outlet not secure	Corrected 2/12/14
		Machine Storage 02	None	N/A	
		Main House 017	1 Temporarily unoccupied buildings not secured.	Building is not secure.	Awaiting approval for demo.
			2 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting approval for demo.
		Metal Barracks	1 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting approval for demo.

2013 NYS Office of Fire Prevention and Control Inspections - Region 1					
Inspection					Current Status
Date	Facility	Building	Violations	Location	(state if resolved within 60 days)
			2 Vegetation condition or location endangers property.	Remove vegetation.	Awaiting approval for demo.
			3 Temporarily unoccupied buildings not secured.	Secure building as required.	Awaiting approval for demo.
		Ridge Farm	1 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting approval for demo.
		Small Residence	1 Open junction boxes and open wiring splices present.	Basement stairs, inst'l cover on switch.	Corrected 2/12/14
			2 Fire extinguisher improperly selected, installed or maintained.	Fire extinguishers out of date.	
			3 Fire extinguishers not installed on hangers or brackets.	Provide hangers as required.	Corrected 2/12/14
		Storage Building 07A - Finfish	1 Open junction boxes and open wiring splices present.	Panel SP-7, inst'l blanks.	Corrected 2/12/14
			2 Fire extinguisher improperly selected, installed or maintained.	Fire extinguishers out of date.	Extinguisher has been replaced.
			3 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Northeast corner, plug wire frayed[ceiling].	Corrected 2/12/14
			4 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Northeast compartment, plug wire frayed[ceiling].	Corrected 2/12/14
		Storage Building 07B - Shellfish	1 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers.	Corrected 2/12/14
		Storage Deer Barn	1 Fire extinguisher improperly selected, installed or maintained.	Fire extinguishers out of date.	Extinguisher has been replaced.
			2 Fire extinguisher improperly selected, installed or maintained.	Digester, fixed fire extinguishers out of date.	Extinguisher has been replaced.
			3 Fire extinguishers not installed on hangers or brackets.	Install brackets as required.	Corrected 2/11/14
			4 Compressed gas cylinders not properly secured.	Attic, secure CO2 cylinder.	Corrected 2/11/14
			5 Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Exterior, north, wiring not to NEC.	Corrected 2/11/14
		Tire Storage	1 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers.	Corrected 2/11/14
		Trailer COC	None	N/A	
		Vehicle Maintenance Shop	1 Open junction boxes and open wiring splices present.	Gas shed, electrical panel, inst'l blank.	Corrected 2/11/14
			2 Extension cords and flexible cords used as a substitute for permanent wiring.	Office, remove extension cord	Corrected 2/11/14
			3 Fire extinguisher improperly selected, installed or maintained.	South bays, fire extinguisher, no pressure.	Extinguisher has been replaced.
			4 Fire extinguisher improperly selected, installed or maintained.	South bays, CO-2 extinguisher, out of date.	Extinguisher has been replaced.
			5 Fire extinguisher improperly selected, installed or maintained.	General. provide monthly inspection as required.	Corrected 2/11/14
		White House	1 Unsafe structure, unfit for occupancy, such structure shall be condemned	Structure needs to be condemned & removed.	Awaiting approval for demo.
			2 Vegetation condition or location endangers property.	Remove vegetation.	Awaiting approval for demo.

2013 NYS Office of Fire Prevention and Control Inspections - Region 1					
Inspection					Current Status
Date	Facility	Building	Violations	Location	(state if resolved within 60 days)
		Wood Shop	1 Fire extinguisher improperly selected, installed or maintained.	Provide monthly inspection of extinguishers.	Corrected 2/11/14

2013 NYS Office of Fire Prevention and

Inspection

Date	Facility	Building	
7/12/2013	Staten Island	Carriage House	1
7/22/2013	Fresh Kills Land Fill	Air Monitoring trailer	
8/12/2013	Fresh Kills Land Fill	Office trailer	1
			2
8/8/2013	Mt. Loretto	Lighthouse (residence)	
7/12/2013	LI City Regional Office	Office	1
			2
			3
			4
			5
			6
			7

Control Inspections - Region 2

Violations	Location
Surge protector found plugged into ground fault adapter	2nd floor next to desk
None	N/A
Access to the public way blocked vegetation Vegetation endangering property shall be cut down and removed	Rear exits Rear of the trailer.
None	N/A
Multitap plugged into surge protector	4th floor desk 409
Extension cords and flexible cords used as a substitute for permanent wiring.	4th floor Desk 411
18 ceiling clearance not maintained in sprinklered space	4th floor Room 431
18 ceiling clearance not maintained in sprinklered space Swinging fire doors do not close from the full-open position and latch automatically.	4th floor Mail Room Stairwell C Door 4th floor
18 ceiling clearance not maintained in sprinklered space	MMS Conferance / storage room
18 ceiling clearance not maintained in sprinklered space	4th floor room 410

Current Status
(state if resolved within 60 days)

Resolved same day as inspection

Resolved 2 weeks after inspection..

Resolved 2 weeks after inspection..

Resolved same day as inspection

Resolved same day as inspection

Resolved two weeks prior to inspection

Resolved same day as inspection

resolved 2 weeks after inspection by building

Resolved same day as inspection

Resolved same day as inspection

2013 NYS Office of Fire Prevention and Control

Inspection

Date	Facility	Building	
7/9/2013	Balsam Lake Mt.	Fire Tower	1
		Observer Cabin	1
			2
			3
			4
		Pit Privy	5
7/17/2013	Castle Rock	House	1
			2
		Barn	
		Pump House	
7/17/2013	Gypsy Trail	Air Monitoring Trailer	
7/10/2013	Jackie Jones	Radio Equipment Bldg	1
7/30/2013	Kenneth L. Wilson CG	Bath House	
		Caretaker's residence	1
		Garage and Workshop	1
			2
		Pavilion	
		Pump House	1
		Recycle Building	
		Rest room A	
		Rest room B	

	Rest room C Shower House Ticket Booth	
7/15/2013 Kingston Plaza	Wood Shed Kingston Pumping Station	1
7/30/2013 LCAM - Belleayre	Air monitoring trailer	1
7/10/2013 Millbrook Air Handling 7/9/2013 Mt. Tremper FHQ	Air monitoring trailer Garage and Office Pole Barn	2
7/17/2013 Ninham Mt.	Main garage and shops	1
		2
		3
	Ranger's Garage	
	Ranger's House (HQ) Ranger's Shed	1
	Utility garage (pole barn)	1
7/10/2013 Overlook Mt.	Cabin	1
		2
		3
	Fire Tower	
	HuntingCamps	1

		2
		3
		4
	Pit Privy Storage Shed	
7/10/2013 Red Hill Fire Tower	Cabin Fire Tower	1
7/23/2013 Regional Headquarters	Pit Privy Air Quality Storage Building	
	Annex Building	1
		2
		3
		4
		5
		6
	Equipment storage bldg	1
		2

	3
Fish laboratory	1
	2
	3
Flood Protection Storage	1
Main Office Bldg.	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
	13
	14
Maintenance Garage	1
	2
	3
	4
	5
Mower Storage bldg.	
Oil and Paint Storage Bldg	1
	2
Storage Bldg (Wildlife)	1
Storage Bldg (Forest Ranger)	1

7/30/2013 Reiser Estate

Barn

1

Residence

1

2

3

4

5

6

7

8

Sap House

9

1

2

3

4

5

Shop Building

1

		2
		3
	Summer Cottage	1
		2
		3
		4
7/23/2013 Rosendale Pumping Station	Rosendale Pumping Station	5
7/23/2013 Stewart Co-op	Stewart IAP Permit Station	1
		2
		3
		4
7/17/2013 Stonykill Education Center	Barn	1
	Comfort Station	
	Farm House	1
	Gardener's Cottage	1
		2

		3
	Learning Center	1
	Green House	
	Machine Shop	1
	Manor House	1
		2
		3
	Pole Barn	
7/23/2013 Valley Central Air Monitoring	Air Monitoring station	1
		2
7/23/2013 White Plains Air Monitoring	Air Monitoring trailer	
7/30/2013 Woodland Valley CG	Caretaker's residence	1
	Nature Center	
	Pump House	
	Recycle Building	1
	Rest Room #5 (Hikers)	
	Rest Room #1	1
	Shower Building	
	Storage Building	1
	Wood Shed	1
		2
7/10/2013 Bashakill	Storage Building	
7/10/2013 Sam's Point	Radio Equipment Bldg	1
7/10/2013 Summitville	Gas Shed	
	Main Garage and Shop	1
		2
	Utility Garage	1
	Utility Shed	

I Inspections - Region 3

Violations

Location/Comments

Exterior stairway, deck, porch and balcony shall be maintained structurally sound, in good repair.
 Fire alarm systems shall be maintained in an operative condition.
 Portable fire extinguishers shall be selected, installed and maintained per NFPA 10

1st and 3rd landings

Both the Smoke and CO alarms have expired- replace

Clearance between ignition sources shall be maintained in an approved manner

Woodstove: provide 36" of clearance to combustible

Candles shall be in devices or holders that prevent the spillage of wax.

Solid fuel burning appliances, chimneys & flues shall be cleaned and inspected annually.

None

N/A

Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.

Smoke alarms missing or not functional

Clothes dryer exhaust systems shall be properly exhausted.

None

N/A

None

N/A

None

N/A

Portable fire extinguishers shall be selected, installed and maintained per NFPA 10

None

N/A

Foundation separating

Around basement stairs

Heater vent damaged

Foundation damaged

None

N/A

Compressed gas cylinders not protected from physical damage

Outside LPG Tank

None

N/A

None

N/A

None

N/A

None	N/A
None	N/A
None	N/A
Fire extinguisher improperly selected, installed, or maintained.	FE gauge shows discharged
None	N/A
Fire extinguisher improperly selected, installed, or maintained.	No FE Present
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	SD not checked since 11/11
None	N/A
None	N/A
None	N/A
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	Annual inspections out of date
Exit signs shall be internally or externally illuminated	Office
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Smoke alarms not functional
None	N/A
Structure is unsafe, unlawful, or is in disrepair or lacks maintenance.	Unsafe structure
None	N/A
All structures shall be kept free from insect and rodent infestation.	Bat infestation
Solid fuel burning appliances, chimneys & flues shall be cleaned and inspected annually.	Documentation- Recurring since 2010
Carbon monoxide alarms shall be installed in accordance with this section.	Recurring since 2010
Candles shall be in devices or holders that prevent the spillage of wax.	
None	N/A
Temporarily unoccupied buildings not secured	Outstanding multiple years

Stairs not maintained	Outstanding multiple years
Floors and walls not sound	Outstanding multiple years
Building is unsafe	Outstanding multiple years
None	N/A
None	N/A
Smoke alarms shall be installed.	Smoke alarms shall be installed for indoor sleep
None	N/A
None	N/A
None	N/A
Exit signs shall be internally or externally illuminated	Multiple throughout the building
Exterior handrails and guards not firmly fastened or not capable of supporting normally imposed load	East South Exit, hand rail
Stairway, deck, porch, or balcony not maintained structurally sound, or not capable of supporting	South East Exit porch
Egress doors are not operable from egress side.	South East Exit door wont open
Stairway, deck, porch, or balcony not maintained structurally sound, or not capable of supporting	South Exit stairs
Records of all systems inspections, test, and maintenance not maintained	No record of Fire Alarm Test
Required fire safety sign Hazard signs not present at entrance to locations containing hazardous mat.	LPG Storage
Hazardous materials not properly stored	LPG Tank rusted

Fire extinguishers not installed on hangers or brackets	Back Exit
Exit, exit access, or exit discharge is obstructed	Left side of building
Foundation undermined	Bathroom floor collapsing
Interior walking surfaces not maintained	
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	None present
Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard	Emergency Response - Dir Gatto
No FDC sign	Near Front Entrance
Exit, exit access, or exit discharge is obstructed	Front door right side
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Front Entrance - pull station blocked by tree
Records of all systems inspections, test, and maintenance not maintained	Front door right side
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Last quarterly sprinkler inspection not done
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Backflow prev device on sprinkler system test
Individual containers of hazardous materials are not labeled.	Sprinkler room
Halogen Gas monitor fault	Sprinkler room
Records of all systems inspections, test, and maintenance not maintained	No record of Fire Pump Test
Records of all systems inspections, test, and maintenance not maintained	No record of Fire Alarm Test
No records of elevator testing	
Emergency light testing not present	
Required fire safety sign Hazard signs not present at entrance to locations containing hazardous mat.	File Storage Room
Open junction boxes and open wiring splices	Carpenters shop near furnace
Exit, exit access, or exit discharge is obstructed	2nd floor storage area
Fire extinguishers obstructed or obscured from view.	Old radio bay
LPG Tank stored in the building	Old radio bay - multiple tanks
Quantities of flammable or combustible liquids stored exceed allowable quantities for control	Garage Storage Area - Flammables
None	N/A
Hazardous Material leaking into drain	
Required fire safety sign Hazard signs not present at entrance to locations containing hazardous mat.	
LPG Tank stored in the building	
Individual containers of hazardous materials are not labeled.	Forest Rangers Area - evidence barrels

Building remnants not removed

Temporarily unoccupied buildings not secured

Chimney missing pieces

Exterior walls have holes

Paint chipping and peeling

Partial roof and ceiling collapse

Wall shifting

Windows missing

Unsafe structures shall be placarded

Unsafe structures shall be placarded for Firefighter safety

Missing windows

Roof Leak

Weeds overgrown

Floor and wall cracked and separating

Temporarily unoccupied buildings not secured

Temporarily unoccupied buildings not secured

Weeds overgrown

Paint chipping and peeling

Porch not sound

Paint chipping and peeling

Wall not sound

Temporarily unoccupied buildings not secured

Weeds overgrown

None

N/A

Roof and flashing not sound

Soffits and around building

Fire extinguisher improperly selected, installed, or maintained.

no Fire Extinguisher

Open junction boxes and open wiring splices

Closet Light

Stairway, deck, porch, or balcony not maintained, structurally sound, or not capable of supporting

Front Porch

Portable fire extinguishers shall be selected, installed and maintained per NFPA 10

Monthly checks

None

N/A

Portable fire extinguishers shall be selected, installed and maintained per NFPA 10

Monthly checks

Portable fire extinguishers shall be selected, installed and maintained per NFPA 10

Monthly checks

Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.

Smoke alarms not functional

The vacant premises shall be maintained clear of waste or hazardous materials.	
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	Monthly checks
None	N/A
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	Monthly inspections
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	Monthly inspections
Combustibles shall be removed from a vacant bldg	
Records of all systems inspections, test, and maintenance not maintained	Fire alarm system
None	N/A
Fire extinguishers not installed on hangers or brackets	
Fire extinguisher improperly selected, installed, or maintained.	No Annual Inspection
None	N/A
Fueled equipment including lawn-care equipment stored, operated or repaired within building	Basement
None	N/A
None	N/A
LPG Tank stored in the building	
None	N/A
Fire extinguisher improperly selected, installed, or maintained.	None present
None	N/A
Compressed gas cylinders not protected from physical damage	Outside
Compressed gas cylinders not protected from physical damage	Outside
Fire extinguisher improperly selected, installed, or maintained.	None present
None	N/A
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	
None	N/A
Extension cords shall not be a substitute for permanent wiring	Charging the IC truck
Portable fire extinguishers shall be selected, installed and maintained per NFPA 10	Annual inspection
All interior structural members shall be maintained in good condition	Truss beam is cracked
None	N/A

Current Status

(state if resolved within 60 days)

Looking into replacing with galvanized steps

replacing the co2 and smoke detectors
replacing and or recertifying the fire extinguishers

Drafting guidelines for the volunteers not to use any open flames ie. candles or the woodstoves/fire places in the Cabins when they are staying overnight

Drafting guidelines for the volunteers not to use any open flames ie. candles or the woodstoves/fire places in the Cabins when they are staying overnight
use of the solid fuel burning appliances will no longer be allowed

Replacing non-functional smoke and CO detectors

this violation has been taken care of

personnel have been assigned to this task

has been addressed

work order has been made for fixing it
this is being looked into

work order has been made for placing bollards around it

has been addressed

building is no longer used

building is no longer used

personnel have been assigned task
work order has been made for this to be
fixed

replacements have been ordered

The structure is slated to be demolished
but due to budgetary constraints the
structure is still there

The structure is slated to be demolished
but due to budgetary constraints the
structure is still there
use of the solid fuel burning appliances
will no longer be allowed
Smoke and CO detectors have been
ordered and will be installed

Drafting guidelines for the volunteers not
to use any open flames ie. candles or the
woodstoves/fire places in the Cabins
when they are staying overnight

The structure is slated to be demolished
but due to budgetary constraints the
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smoke detectors have been ordered and
will be installed

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structure is still there

disposed of

work order will be assigned
has been addressed
waiting until spring to address
has been addressed

has been addressed

has been addressed
has been addressed
has been looked at

has been addressed

has been done

quotes have been gotten

has been addressed

has been addressed
has been addressed

has been addressed
has been addressed
has been addressed

has been addressed
has been addressed

has been addressed

has been addressed

has been addressed

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Has been placarded

Has been placarded

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The structure is slated to be demolished
but due to budgetary constraints the
structure is still there

work orders have been made for the
repairs

will be addressed

work orders have been made for the
repairs

work orders have been made for the
repairs

personnel have been assigned to this
task

personnel have been assigned to this
task

personnel have been assigned to this
task

have been addressed

Education and operations have been working on this issue
personnel have been assigned to this task

personnel have been assigned to this task

personnel have been assigned to this task

Education and operations have been Reports are current and up to date when inspection was done

work orders have been made for the repairs
personnel have been assigned to this task

has been removed

has been removed

have not had them in the restrooms in many years

work order has been made for placing ballards around it
work order has been made for placing bollards around it
have not had them in the restrooms in many years

personnel have been assigned to this task

investigating a break a way hook up
personnel have been assigned to this task

this is being looked into

2013 NYS Office of Fire Prevention and Contro

Inspection

Date	Facility	Building	
7/5/2013	Amsterdam	Pump House	
7/11/2013	Devil's Tombstone	Caretaker's Cabin	1
		Chlorination Shed	
		Garage and Shop	
		Generator Shed	
		Vault toilet - near site 12	
		Vault toilet - near the cabin	
		Vault toilet - Tombstone	
6/18/2013	Five Rivers E.C.	Admin Building	
		Annex Building	
		Barn (next to farm house) 8A	1
		Bear Pen	
		Biometrics - Bldg 17	
		Biometrics	
		Education Center	
		Farm House Office	1
		Fish & Wildlife Garage	
		Garage, Bldg 20	
		GSP Building	1
			2
		Joel House - Garage	1
		Maintenance Shop	
		New Incinerator	
		Operations Headquarters	1
			2
			3
		Picnic Pavilion - Blue Bird Way	
		Picnic Pavilion - Goose Lane	
		Powerhouse	
		The Spruces	
		Tire Barn	

	Warehouse	1
	Wildlife Resource Center	
8/12/2013 Hunter Mountain	Fire Tower	1
	Observer's Cabin	1
		2
		3
		4
6/11/2013 Basswood Pond	Latrine	
6/4/2013 Bear Spring Mt.	Lifeguard cabin	1
	Crew HQ/Shop	1
		2
	New Storage Bldg.	1
	Old Storage Bldg.	1
		2
	All other buildings at this facility were i	
6/4/2013 Houck Mt.	Radio Shed	1
6/12/2013 Huckleberry Brook	Large Storage Barn	
	Medium Storage Building	
6/12/2013 Little Pond CG	Caretaker's Cabin	1
	Lifeguard cabin	1
	Recycling Building	1
	All other buildings at this facility were i	
6/11/2013 Milford	Storage Building	
6/4/2013 Stamford	Construction Equipment Shop	1
	New Automotive Shop	1
	All other buildings at this facility were i	
6/4/2013 Mt. Utsayantha	Radio Equipment Bldg.	1
	Fire Tower	
7/11/2013 North/South lake CG	Boat rental Bldg	1

Bottle Storage Building	
Camp Office-Upper Warehouse	1
Caretaker's Cabin	
Caretaker's Storage Bldg.	
Lifeguard cabin	1
	2
Loop 2 Restroom	
Loop 3 Restroom	
Loop 4 Restroom	
Loop 5 Restroom	1
Loop 6 Restroom	
Loop 7 Restroom	
Lower Warehouse	
Maintenance Shop	1
	2
	3
New Pavilion - North Lake	
North Lake Beach Bathroom	1
North Lake Beach Cabin	1
	2
North Lake Pavilion	
South Lake Pavilion	
Pump House	
Recreation Office	
Recycling Building	1
Reservoir	
South Lake Bath House	1
	2
Ticket Booth	1
Wastewater Treatment Plant	
Wood Storage Building	

I Inspections - Region 4

Violations	Location/Comments
None	N/A
A smoke alarm shall be provided for the bedroom.	Install a smoke detector per instructions
None	N/A
All foundation walls shall be maintained plumb and free of open cracks and breaks.	Foundation has failed. Building is unsafe.
None	N/A
Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Basement water coming in from electrical service
None	N/A
None	N/A
Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Electrical room panel missing blanks
Fire detection, alarm, and extinguishing systems not maintained in operative condition	Fire alarm turned off
Interior handrail or guard not firmly fastened and capable of supporting normal load.	Handrail missing
None	N/A
None	N/A
Compressed gas cylinders not properly secured.	Storage area
All structural members shall be capable of safely supporting the imposed dead and live loads.	Storage area several rafters failing.
All foundation walls shall be maintained plumb and free of open cracks and breaks.	Foundation has failed.
None	N/A

The roof and flashing shall be sound, tight, and not have defects that admit rain.	
None	N/A
Exterior stairways, deck, porch, balcony shall be maintained in good repair.	Landings 1 and 2 pose a trip hazard
Solid fuel burning appliances, chimneys and flues shall be cleaned and inspected annually.	Inspection required and spark arrestor installed
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Monthly and annual inspections not documented
Fire alarm devices not maintained.	Combination smoke/CO alarm expired to be replaced
Storage of combustible material not orderly or kept a safe distance away from ignition sources.	36" from combustibles not maintained (wood stove)
None	N/A
All exterior structural members shall be maintained in good condition.	Deck and rear stairs
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Out of date
Sign required by propane tank "No smoking"	
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Out of date
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Out of date
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Fuel island suppression system
n compliance	
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	
None	N/A
None	N/A
Single or multiple-station smoke alarms shall be installed in each room used for sleeping.	Bedrooms
Single or multiple-station smoke alarms shall be installed in each room used for sleeping.	
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	
n compliance	
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Boat storage
Vehicle impact protection required.	outside gas line
n compliance	
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Out of date
None	N/A
All exterior structural members shall be maintained in good condition.	Structure requires better structural support

None	N/A
Identified electrical hazards shall be abated.	GFCI in bathroom not working
None	N/A
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Annual inspection has expired
Exit signs shall be internally or externally illuminated	
None	N/A
None	N/A
None	N/A
Vehicle impact protection is required	Install around propane where it faces parking
None	N/A
None	N/A
None	N/A
Auto fire extinguishing systems not services at least every 6 months or after activation	Tag shows last insp 9/12- no other documentation
Dispensing operations shall be conspicuously posted as required	Dispensing station
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Left hand tank indicates "discharged"
None	N/A
Identified electrical hazards shall be abated	GFCI in men's room not working.
Exterior stairways, deck, porch, balcony shall be maintained in good repair.	Step to side door is in need of repair
Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Combination smoke/CO alarm is expired
None	N/A
Identified electrical hazards shall be abated.	Correctly affix power to electric fence
None	N/A
Identified electrical hazards shall be abated.	Lifeguard office- replace damaged outlets
Identified electrical hazards shall be abated.	Ladies Room- replace outlet by sink
Portable fire extinguishers shall not be obstructed or obscured from view.	Reinstall where unobstructed, no higher than 5' aff
None	N/A
None	N/A

Current Status
(state if resolved within 60 days)

Resolved within 60 days

Unresolved, need funding

Unresolved, need funding

Unresolved (In contract)

Unresolved (In contract)

Resolved within 60 days

Resolved within 60 days

Unresolved

Unresolved

Unresolved

Unresolved

Unresolved

Unresolved

Unresolved

Resolved within 60 days

Resolved August 2013

Resolved within 60 days
Resolved 2/1/2014

Resolved within 60 days

Resolved within 60 days

Unresolved

Resolved within 60 days

Resolved

Resolved

Resolved

Resolved
Resolved Fall 2013

Resolved within 60 days

Unresolved

Unresolved

Resolved within 60 days

Resolved within 60 days

Unresolved

Resolved

Unresolved

Unresolved

Resolved within 60 days

Unresolved

Resolved within 60 days

Resolved

Resolved within 60 days

Resolved within 60 days

Resolved

2013 NYS Office of Fire Prevention and Control Inspections - Region 5					
Inspection					Current Status
Date	Facility	Building	Violations	Location/Comments	(state if resolved within 60 days)
7/18/2013	Adirondack Fish Hatchery	Boathouse/Dock	1 All foundation walls shall be maintained plumb and free from cracks and breaks	Dam leaking and shows signs of deterioration	Technical Service Request Submitted
		Garage	1 Incompatible materials shall be separated.	Storage of oxygen/acetylene cylinders together	Cylinders stored separately
			2 Compressed gas cylinders shall have protective caps in place when not in use or being filled	Caps on cylinders in storage not in place	Caps placed on cylinders
		Residence	1 Exterior stairway and porch shall be maintained structurally sound and in good repair	Front porch needs repair	Repairs in progress, projected completion date of Summer 2014
		Visitor Center	1 All electrical equipment, wiring and appliances shall be maintained in a safe & approved manner	Men's restroom:Hand dryer not operational	dryer repaired
			2 Existing nonrequired safeguards shall be continuously maintained or shall be removed.	Fire alarm components not tagged or removed	components in progress of removal projected completion date of April 2014
8/1/2013	Ausable Point Campground	Facility Supervisor's Cottage	1 Carbon monoxide alarms shall be provided at the locations specified	new gas fire appliance requires CO detection	complete
		New Bath House	1 Identified electrical hazards shall be abated.	defective GFI outlet men's room on left	complete
		Restroom - 9	1 Identified electrical hazards shall be abated.	defective GFI outlets	complete
		All other buildings at this facility were in compliance			
8/19/2013	Brown Tract Pond	Caretaker's Cabin	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher needs hydrostatic test	Replaced with new unit
		Recycling Building	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher needs hydrostatic test	Replaced with new unit
		All other buildings at this facility were in compliance			
7/29/2013	Buck Pond	Restroom (T1)	1 Identified electrical hazards shall be abated	def GFI women's bath	complete
		All other buildings at this facility were in compliance			
8/7/2013	Caroga Lake Compground	Caretaker Cabin	1 Smoke alarms shall be installed and maintained in each room used for sleeping purposes	None present in bedrooms	Alarms installed
			2 Carbon monoxide alarms,detectors and control units shall be maintained in an operative condition.	CO alarm appears to have been in service for more than 5 years. Most CO alarms have a service life of 5 years.	CO alarm in compliance
		Lifeguard Cabin	1 Electrical wiring,devices,etc. modified or damaged or constitutes an electrical shock/fire hazard	GFI behind stove not tripping	Replaced GFCI
		Pump House, Water	1 Electrical wiring,devices,etc. modified or damaged or constitutes an electrical shock/fire hazard	GFI outlet by sink not tripping	Replaced GFCI
		Recycling Shed	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher needs hydrostatic test	Replaced with new extinguisher
		Shower House	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new extinguisher

		Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Missing tamper seal	Replaced with new extinguisher
		All other buildings at this facility were in compliance				
7/30/2013	Chateaugay Fish Hatchery	All buildings at this facility were in compliance				complete
7/30/2013	Colby Camp	Cafeteria Building	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	alarm panel shows trouble	repair in progress
			2	Records of all inspections, tests, and maintenance shall be maintained on the premises.	no record of alarm ITM	records to be maintained in accordance with standards
			3	Fire doors and smoke barrier doors shall not be blocked, obstructed, or made inoperable.	both from office to stairs chocked	blocks removed from doors
			4	Swinging fire doors shall close from the full-open position and latch automatically.	both from office to stairs	repaired
			5	Identified electrical hazards shall be abated.	strain relief bushing inoperable cart batt. charge	repaired
			6	Clothes dryer exhaust systems shall be properly exhausted.	replace vinyl hose with non-combustible	repairs in progress
			7	Required emergency evacuation drills shall be held at specified intervals.		Drills to be held by DPAAE Staff
		Conference Center/Residence	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	replace batteries in smoke alarms	Batteries replaced
		Lean-To #8 (St. Regis)	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	smoke alarm needs battery	battery replaced
		Shower Building (new) bldg 5	1	An activation test of the emergency lighting equipment shall be completed monthly.	not working	repairs in progress
			2	Identified electrical hazards shall be abated.	electrical bonding of plumbing system	repairs in progress
			3	Identified electrical hazards shall be abated.	replace defective GFI women's bath on left	repaired
		The WEE HOUSE bldg 28	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	The WEE HOUSE bldg 28	building not being used for camp anymore
		All other buildings at this facility were in compliance				
8/2/2013	Crown Point Campground	Restroom Bldg - near entrance	1	Identified electrical hazards shall be abated.	defective GFI men's room	complete
		All other buildings at this facility were in compliance				
7/9/2013	Eagle Point Campground	Garage - Lifeguard Apartment	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock/fire hazard	Panel Box	Corrected on July 11, 2013
		All other buildings at this facility were in compliance				
8/19/2013	Eighth Lake CG	Caretaker Cabin	1	Smoke alarms shall be installed and maintained in each room used for sleeping purposes	None present in bedrooms	Corrected on 10/10/13
			2	Carbon Monoxide alarms not installed pursuant to 19NYCRR 1220.	None present in cabin	Corrected On 10/10/13
			3	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Entire facility-extinguishers need annual check	Corrected on 10/10/13
7/16/2013	Fish Creek Pond	Amphitheater	1	Identified electrical hazards shall be abated.	Light fixture needs cover, exposed wires and bulb	complete
		Comfort Station - 9	1	Identified electrical hazards shall be abated.	Women's side GFCI outlet not operating properly	complete

		Comfort Station - 12	1	All plumbing fixtures shall be properly installed, maintained and kept free from leaks and defects	Utility closet: Leak, water accumulating on floor	complete	
		Comfort Station - 15	1	Identified electrical hazards shall be abated.	Utility closet GFCI outlet not operating properly	complete	
		Comfort Station - 18	1	Identified electrical hazards shall be abated.	Men's restroom GFCI outlet not operating properly	complete	
		Facility Supervisor's Cottage	1	Clothes dryer exhaust systems shall be exhausted in accordance with manufacturer instructions	Basement:Unapproved plastic exhaust duct	complete	
		Firewood Storage Garage	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher required for S occupancy	complete	
			2	A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Firewood stored in front of electric panel	complete	
		Recreation Shack	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Last monthly inspection 5/13	complete	
		All other buildings at this facility were in compliance					
8/5/2013	Forked Lake Campground	All buildings at this facility were in compliance					
8/12/2013	Fourth Lake - Boat Launch	All buildings at this facility were in compliance					
8/19/2013	Golden Beach Campground	Caretaker Cabin	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new Extinguisher	
		Garage	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for 6 year inspection	Replaced with new extinguisher	
		Lifeguard Cabin	1	Carbon Monoxide alarms not installed pursuant to 19NYCRR 1220.	None present	Replaced with new extinguisher	
			2	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new extinguisher	
		Pump House	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new extinguisher	
		Recycling Center	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new extinguisher	
		Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new extinguisher	
		All other buildings at this facility were in compliance					
9/23/2013	Gore Mountain - Radio Facility	All buildings at this facility were in compliance					
8/6/2013	Green Island Maintenance Ctr	All buildings at this facility were in compliance					
9/5/2013	Hadley Mountain - Fire Tower	Fire Tower	1	Exterior handrails and guards shall be maintained in good condition.	Handrail loose, just below booth	Corrected on September12, 2013	
			2	Exterior handrails and guards shall be maintained in good condition.	Numerous sections of fencing loose on way up	Corrected on September12, 2013	
		All other buildings at this facility were in compliance					
6/28/2013	Hale Creek - Field Station	Lab/Administration	1	The fire resistance rating of assemblies shall be maintained with approved firestopping methods.	Room 106-Hot water heater room-repair sheetrock	Drywall repaired	

			2	A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Room 204-storage area-keep electrical panels clear	Area cleared
		Residence	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Batteries removed from smoke alarms	Batteries replaced
		All other buildings at this facility were in compliance				
7/25/2013	Hearthstone Point	Assistant Caretaker's Cabin	1	Ground fault circuit interrupter protection not provided in kitchen receptacles.	3 outlets in kitchen	Corrected on July 30, 2013
			2	Fire resistance rated construction shall be maintained.	hole in kitchen wall	Corrected on July 30, 2013
		New Shower Building	1	Open junction boxes and open wiring splices present.	2 outdoor outlets need cover, 1 needs plate	Corrected on July 30, 2013
		Shower 006	1	Ground fault circuit interrupter protection not provided in bathroom receptacles.	ladies side, middle outlet	Corrected on July 31, 2013
		Ticket Booth	1	Ground fault circuit interrupter protection not provided in bathroom receptacles.	both outlets bad	Corrected on July 31, 2013
		All other buildings at this facility were in compliance				
8/12/2013	Indian Lake	Maintenance Center	1	Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Heat detector hanging by wires-kitchen	Detector repaired/replaced
			2	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguishers due for their annual check	Annual inspection performed
		All other buildings at this facility were in compliance				
8/12/2013	Indian Lake Island	Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher due for hydrostatic test	Replaced with new
		All other buildings at this facility were in compliance				
7/30/2013	Lake Alice WMA	All buildings at this facility were in compliance				
7/31/2013	Lake Champlain - Boat Launch	All buildings at this facility were in compliance				
7/18/2013	Lake Clear Maintenance Center	Planer Building	1	Repairs, maintenance work, alterations or installations not in a workmanlike manner.	Dust collection system needs proper design/install	Dust collection system cleaned and improved.
			2	All exterior doors, door assemblies, and hardware shall be maintained in good condition.	Primary entry door deteriorated, needs replacement	Repaired
			3	Combustible waste material accumulation outside of building or structure.	Excessive sawdust accumulated at rear of building	Removed
		Quonset Storage Building	1	Individual containers of hazardous materials shall be marked or labeled.	Unknown product in barrels stored in the building	containers are being either marked or removed
		All other buildings at this facility were in compliance				
8/19/2013	Lake Durant	Caretaker Cabin	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new
		Lifeguard Cabin	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for 6 year service	Replaced with new
		Pump House,Water(near toilet #4)	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for 6 year service	Replaced with new
		Recycling Building	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new

		Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for 6 year service	Replaced with new
8/5/2013	Lake Eaton	Shower Building	1	All safety controls shall be maintained.	boiler covers missing	replacing heaters in progress
		Toilet #6	1	All structural members shall be capable of supporting the imposed dead and live loads	Women's side above door	In progress
		Toilet #7	1	All structural members shall be capable of supporting the imposed dead and live loads	Foundation has failed.	waiting funds
		All other buildings at this facility were in compliance				
8/7/2013	Lake George Battlefield - DUA	All buildings at this facility were in compliance				
8/7/2013	Lake George Battleground CG	All buildings at this facility were in compliance				
8/7/2013	Lake George Beach	Beach Bath House	1	A door and locking device shall be provided on all bathrooms and toilet rooms	womans locker rm missing door & non locking stalls	Corrected on August 9, 2013
			2	A door and locking device shall be provided on all bathrooms and toilet rooms	mens locker rm non locking stalls	Corrected on August 9, 2013
		All other buildings at this facility were in compliance				
8/6/2013	Lake George Islands	Caretaker's Cabin - Narrow Island	1	Open junction boxes and open wiring splices present.	panel in bedroom needs blank filled	Corrected on August 8, 2013
		All other buildings at this facility were in compliance				
8/7/2013	Lake George Maintenance	Garage / Carpenter Shop	1	Fire extinguisher improperly selected, installed, or maintained.	throughout - out dated	Corrected on August 9, 2013
		LGPC Garage	1	Fire extinguisher improperly selected, installed, or maintained.	need an extinguisher	Corrected on August 9, 2013
		LGPC Office	1	Exit signs are not internally or externally illuminated.	above front door	Corrected on August 14, 2013
		Plumbing Shop	1	Fire extinguisher improperly selected, installed, or maintained.	throughout - out dated	Corrected on August 14, 2013
		Pole Barn	1	Open junction boxes and open wiring splices present.	need cover in open breaker	Corrected on August 14, 2013
		Upper Shop	1	Fire extinguisher improperly selected, installed, or maintained.	throughout - out dated	Corrected on August 9, 2013
8/5/2013	Lake Harris Campground	Comfort Station #9	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Mens side GFCI will not trip and open ground	complete
		All other buildings at this facility were in compliance				
8/5/2013	Lake Luzerne Campground	Assistant Caretaker's Cabin	1	All plumbing fixtures shall be properly installed and maintained.	Water heated T&P discharge pipe needed.	Corrected on August 8, 2013
		Recycling Building	1	Fire extinguisher improperly selected, installed, or maintained.	Extinguisher discharged	Corrected on August 8, 2013
		Set Toilets 7 (by campsite #117)	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Mens side GFCI will not trip	Corrected on August 8, 2013
		All other buildings at this facility were in compliance				
7/31/2013	Lake Placid - Boat Launch	All buildings at this facility were in compliance				

10/2/2013	Kingsbury Leachate Treat. Plants	All buildings at this facility were in compliance			
8/12/2013	Lewey Lake	All buildings at this facility were in compliance			
8/12/2013	Lime Kiln Lake	Ticket Booth	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for 6 year service	replaced with new
8/12/2013	Lime Kiln Ranger Headquarters	Residence	1 Vacant premises exterior and interior openings	shall be protected from entry.	building entrance secured
7/9/2013	Lincoln Pond	Wood Shed	1 Fire extinguisher improperly selected, installed, or maintained.	Need Extinguisher	complete
		All other buildings at this facility were in compliance			
8/8/2013	Little Sand Point	All buildings at this facility were in compliance			
8/5/2013	Long Lake	All buildings at this facility were in compliance			
7/19/2013	Meacham Lake	Pump House - West Side	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher: Low pressure, needs servicing	complete
		All other buildings at this facility were in compliance			
7/8/2013	Meadowbrook Campground	All buildings at this facility were in compliance			complete
8/8/2013	Moffit Beach Campground	Garage	1 Dry-chemical extinguishing systems shall be inspected, tested, and maintained per NFPA 17.	Fuel pump fire suppression system lacking mainten.	Service tech scheduled
		Lifeguard Residence	1 Egress doors shall be readily operable from the egress side without use of a key or knowledge.	Remove padlock and hasp from back door	Removed
		Recreation Cabin	1 Carbon monoxide alarms,detectors and control units shall be maintained in an operative condition.	Age of CO alarm should be checked	Replaced with new
		Shuttleworth House	1 Vacant premises exterior and interior openings shall be protected from entry.	Second floor windows-broken and accessible	Building is abandoned and unused when accessible in spring, windows will be re-checked
			2 All chimneys and cooling towers shall be maintained structurally safe and sound.	Brick chimney missing several bricks	Chimney out of service and unused
			3 All sidewalks and driveways shall be kept in a proper state of repair free from hazardous	Road leading to Shuttleworth house should be cleared of low hanging branches and trees to allow for fire department access.	Debris blocking roadway removed
		All other buildings at this facility were in compliance			
7/9/2013	Mossy Point BLS	All buildings at this facility were in compliance			
8/5/2013	Newcomb Ranger Headquarters	All buildings at this facility were in compliance			
8/7/2013	Northampton Beach CG	Assistant Caretaker Cabin	1 Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new
		Caretaker Cabin	1 Smoke alarms shall be installed and maintained in each room used for sleeping purposes	No alarm in bedrooms	Alarms installed
			2 Fire detection, alarm and extinguishing systems shall be maintained in an operative condition.	Both smoke alarms unplugged	Alarms plugged & functioning
			3 Carbon Monoxide alarms not installed pursuant to 19NYCRR 1220.	No CO alarms present in cabin	Co alarms installed
		Garage and Workshop	1 Open junction boxes and open wiring splices present.	Garage ceiling by tool storage area	junction box repaired

		Pump House, Water- Beach side	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new
		Pump House, Water	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new
		Recycling Building	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new
		Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Hydrostatic test due	Replaced with new
		All other buildings at this facility were in compliance				
8/7/2013	Northville Regional Office	Maintenance Center	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	All extinguishers due for hydrostatic test	Replaced with all new units
		Office Building	1	Illumination not automatically provided from an emergency system	Basement elight and combo light by stairs-battery	Replaced light/ combo light w/new
			2	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Several Badger extinguishers-due for hydrostatic	Replaced with new units
			3	A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Basement server room	Space in front of electrical panel cleared and maintained
		Paint and Oil Storage	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	CO2 by back door-due for hydrostatic test	Replaced with new units
		Storage Bldg (Fireplace Manufact)	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new
		Storage Bldg (sign,general & wood)	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	All but one by door due for hydrostatic test	Replaced with new
		Storage Building (Vehicle)	1	Grounding of electrical wiring and equipment shall be maintained. GFIC's needed	Throughout	Wiring properly grounded
		All other buildings at this facility were in compliance				
8/22/2013	Pack Demonstration Forest	Bachelor Quarters(84)	1	Fire detection, alarm, and extinguishing systems not maintained in operative condition at all	Alarm in trouble	Corrected on 08/30/2013
		Main Classroom/Dining Hall/Kitch	1	Open junction boxes and open wiring splices present.	Floor 2 old dorm closet	Corrected on 08/27/2013
7/9/2013	Paradox Lake Campground	Restroom #1	1	Open junction boxes and open wiring splices present.	Chaseway	complete
		Wood Shed	1	Fire extinguisher improperly selected, installed, or maintained.	Extinguisher needed	complete
		All other buildings at this facility were in compliance				
6/5/2013	Paul Smiths AMS	Paul Smiths Air Monitor	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Last annual 2011, no monthly inspections on tag	Will be resolved by 3/10/14.
			2	A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Table/equipment obstructing electric panel access	Will be resolved by 3/10/14.
			3	Individual containers, cartons, or packages shall be marked or labeled.	Plastic jug with clear liquid on table on right	Resolved.

			4	Records of all inspections, tests, and maintenance shall be maintained on the premises.	Smoke alarm test record removed from wall	Will be resolved by 3/10/14.	
			5	All electrical equipment, wiring and appliances shall be maintained in a safe & approved manner	Rear disconnects not secured, unauthorized access	Will be resolved by 3/10/14.	
8/8/2013	Point Comfort	Caretaker Cabin	1	Smoke alarms shall be installed and maintained in each room used for sleeping purposes	None present in bedrooms	Smoke alarms installed	
			2	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	GFI in kitchen not tripping	GFCI replaced	
			3	Carbon monoxide alarms, detectors and control units shall be maintained in an operative condition.	CO alarm appears to be over 5 years old. Most manufacturers recommend replacement after 5 years of service.	Updated	
		All other buildings at this facility were in compliance					
7/31/2013	Poke-O-Moonshine CG	All buildings at this facility were in compliance					
8/8/2013	Poplar Point	All buildings at this facility were in compliance					
8/6/2013	Prospect Mountain	All buildings at this facility were in compliance					
7/9/2013	Putnam Pond Campground	Restroom (1)	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Mens GFCI inoperable	complete	
			2	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Womens GFCI inoperable	complete	
		Wood Shed	1	Fire extinguisher improperly selected, installed, or maintained.	Need Extinguisher	complete	
		All other buildings at this facility were in compliance					
8/19/2013	Raquette Lake Rangers HQ	All buildings at this facility were in compliance					
7/19/2013	Ray Brook	Maintenance Center Building	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Fisheries Bay #3: No monthly inspections	complete	
			2	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Wildlife Bay #4: No monthly inspections	complete	
			3	Storage of portable LP-gass containers shall be in accordance with NFPA 58 and approved by CEO	Wildlife Bay #4: Remove propane cylinder on left	complete	
			4	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Bay #5: Fire extinguisher needed	complete	
			5	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	EQ Lab: last monthly 8/12, unknown annual date	complete	
		Regional Office	1	Portable fire extinguishers not in cabinets shall be installed an hangers or brackets supplied.	214: Extinguisher on desk, bracket bent	complete	
			2	Swinging fire doors shall close from the full-open position and latch automatically.	Floor #2 corridor next to 220, not closing	complete	
			3	Relocatable power taps shall be directly connected to a permanently installed receptacle.	211: Left corner desk, daisy chained power taps	complete	

			4	Relocatable power taps shall be directly connected to a permanently installed receptacle.	105:Middle desk,daisy chained taps by window	complete	
			5	Relocatable power taps shall be directly connected to a permanently installed receptacle.	110:O'Connor desk,power tap on extension cord	complete	
			6	Relocatable power taps shall be directly connected to a permanently installed receptacle.	102:Left side,daisy chained power taps	complete	
			7	Identified electrical hazards shall be abated.	Flr #1 men's staff restroom, cord/plug on EML unit	complete	
		Wood Water Quality Building	1	Interior structural members shall be structurally sound and capable of supporting the imposed loads	Building in disrepair, dilapidated condition	Removed	
		All other buildings at this facility were in compliance					
7/9/2013	Rogers Rock CG	Lifeguard Living Quarters	1	Fire extinguisher improperly selected, installed, or maintained.	Missing extinguisher	Corrected on 07/11/2013	
		Recycling Center	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	GFCI won't operate	Corrected on 07/11/2013	
		All other buildings at this facility were in compliance					
7/16/2013	Rollins Pond CG	Comfort Station - 9	1	Identified electrical hazards shall be abated.	Men's side: GFCI not operating properly	complete	
		Comfort Station - 12	1	Electrical appliances and fixtures shall be installed/maintained in accordance with listing...	Ladies side:Light fixture above sink missing cover	complete	
			2	Repairs, maintenance work, alterations or installations not in a workmanlike manner.	Ladies side: Broken mirror above sink	complete	
		Comfort Station - 18	1	All glazing materials shall be maintained free from cracks and holes.	Ladies side: Broken window	complete	
		Park Ranger Cabin (lifeguard)	1	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Bedroom:Daisy chained taps and tap on ext. cord	complete	
			2	Extension cords shall not extend through walls, run under doors or be subject to damage.	Bedroom: Cord run under door to living room	complete	
			3	Burning objects shall not be discarded in such a manner that could cause ignition.	Bedroom: Ashes and remnants of cigars on floor	complete	
		Shower Station #013	1	Electrical appliances and fixtures shall be installed/maintained in accordance with listing...	Ladies side: Light fixtures with broken covers	complete	
			2	Electrical appliances and fixtures shall be installed/maintained in accordance with listing...	Mens side: Light fixtures with broken covers	complete	
		Supervisor's Cottage	1	Fueled equipment shall not be stored, operated, or repaired within a building.	Boat motor stored in office area	complete	
		All other buildings at this facility were in compliance					
8/7/2013	Sacandaga Campground	Caretaker's Cabin	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher in living room out of date	Replaced with new	
			2	Smoke alarms shall be installed and maintained in each room used for sleeping purposes	Bedrooms	smoke alarm present	

		Lifeguard Cabin (in Berry Patch)	1	Smoke alarms shall be installed and maintained in each room used for sleeping purposes	Bedroom	smoke alarm present	
		Ticket Booth	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Due for hydrostatic test	Replaced with new	
		All other buildings at this facility were in compliance					
8/8/2013	Sacandaga Res. - Northville BLS	All buildings at this facility were in compliance					
8/5/2013	Santanoni Preserve	All buildings at this facility were in compliance					
7/18/2013	Saranac Inn	Automotive Maintenance Shop	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Floor #2 storage area needs extinguisher	installed	
			2	Portable LP-gas containers with water capacity greater than 2.5 lbs stored in building	20 lb propane tank stored in tool room cage	removed	
		Equipment Storage Building	1	Existing nonrequired safeguards shall be continuously maintained or shall be removed.	Bldg #5-Remove old pull station from front of bldg	removed	
		Forest Ranger Barracks/Storage	1	Identified electrical hazards shall be abated.	Floor #2 bathroom GFCI not operating properly	removed	
			2	Required means of egress shall be continuously maintained free from obstructions to full instant	Floor #2 corridor, garbage bags and storage	obstruction removed	
			3	Exit signs shall be internally or externally illuminated.	Floor #2: EXIT sign by stairs not illuminated	repaired	
			4	Existing nonrequired safeguards shall be continuously maintained or shall be removed.	Garage bays: old heat detectors remain	removed	
			5	Compressed gas cylinders shall be secured against falling.	Bay outside Ranger office:unsecured oxygen cyl	cylinder removed	
			6	Clearance between ignition sources shall be maintained in an approved manner.	Basement: Bulbs in contact with plastic guards	repaired	
		Heavy Maintenance Shop	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Floor #2 storage area need extinguisher	installed	
			2	All chimneys shall be maintained structurally safe and sound and in good repair.	Evaluate chimney:mortar loose and falling in spots	in progress	
		Paint/Body Shop	1	Open junction boxes and open wiring splices present.	Attic storage- middle of wall across/behind stairs	repaired	
			2	Compressed gas cylinders shall be secured against falling.	Welding shop:rear wall,chains too low for big cyls	repaired	
			3	Required means of egress shall be continuously maintained free from obstructions to full instant	Rear exit:storage in front of rear EXIT	obstruction removed	
		Radio Shop	1	Extension cords shall be maintained in good condition	Orange cord used for charging Artic Cat vehicle	repaired	
			2	Interior of structure ... shall be maintained in good repair... and in sanitary condition.	Significant accmulation of bat guano, attic/stairs	need certified personnel with respirators to abate	
		Storage Shed (pole barn) 003	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Fire extinguisher required	installed	
		Storage Shed (pole barn) 004	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Fire extinguisher required	installed	

		Warehouse Oil Storage	1	Individual containers, cartons, or packages shall be marked or labeled.	Lower level: Old unidentified barrels, containers	in progress	
			2	Storage of combustible materials in buildings shall be orderly.	Upper level: Disorderly storage, open containers	in progress	
		All other buildings at this facility were in compliance					
8/6/2013	Saranac Lake Islands CG	All buildings at this facility were in compliance					
5/15/2013	Saratoga Tree Nursery	All buildings at this facility were in compliance					
7/9/2013	Scaroon Manor CG	All buildings at this facility were in compliance					
7/31/2013	Schuyler Falls Maint. Facility	Auto Repair/Service Building	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.		installed	
		Forest Protection/Fire Mgmt Bldg	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.		installed	
		Pole Barn/carpenter shop	1	Combustible waste material creating a hazard shall not accumulate in a building or structure.		waste removed	
		All other buildings at this facility were in compliance					
7/16/2013	Second Creek FAS	Vault Toilet and Dock	1	All walkways and similar areas shall be kept in a proper state of repair...	Dock: deteriorated section presents hazard	complete	
8/12/2013	Seventh Lake - Boat Launch	All buildings at this facility were in compliance					
7/30/2013	Taylor Pond	All buildings at this facility were in compliance					
8/19/2013	Tioga Point	All buildings at this facility were in compliance					
5/21/2013	Tupper Lake - Boat Launch	All buildings at this facility were in compliance					
8/1/2013	Valcour Island Primitive Area	Light House - RA	1	Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	no fire extinguishers	installed	
			2	All exterior structural members shall be maintained in good condition.	the sooner restoration begins, the better	repairs to be completed 2014	
		Seton Mansion - RA	1	All exterior structural members shall be maintained in good condition.	porch timbers rotting; partial collapse possible	repairs to be completed 2014	
		All other buildings at this facility were in compliance					
8/22/2013	Warrensburg Reg. Sub-Office	Sub-Office Building	1	Elevator shall be maintained in operation at all times when building is occupied.	Entire building	Corrected & operating	
			2	The water supply system shall be maintained free from defects and leaks.	Domestic backflow preventor leaking	New backflow valve purchase & will be in	
		All other buildings at this facility were in compliance					
7/31/2013	Whiteface Mt. Base Comb. AMS	All buildings at this facility were in compliance					
7/31/2013	Whiteface Mt. Radio Facility	All buildings at this facility were in compliance					
8/22/2013	William C. Whitney Area	Barn	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Open ground	repaired	
		Residence #R-4	1	Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Basement above sink	repaired	
		Residence #R-7	1	A carbon monoxide alarm shall be provided on each story the has a carbon monoxide source.	Floor 1	repaired	

		All other buildings at this facility were in compliance			
7/31/2013	Wilmington Notch Campground	Facility Supervisor's Cottage/Office	1	Identified electrical hazards shall be abated.	tripped breaker bedroom
		All other buildings at this facility were in compliance			complete

2013 NYS Office of Fire Prevention and Contro

Inspection

Date	Facility	Building	
6/20/2013	Arab Mt.	Fire Tower	
6/20/2013	Brasher Falls	Automotive Shop	
		Field Office	
		Fire Control Building	1
		Grader Shed	
		Oil House	
		Pavilion	
		Storage Bldg #1	
		Storage Bldg #2-Welding Shop	1
6/19/2013	Canton	Storage Bldg #3	1
		Regional Sub-Office	
6/20/2013	Cranberry Lake CG	Bath Room A	1
		Bath Room B	1
		Bath Room C	
		Beach Change House	
		Beach Storage Building	1
		Caretaker's Cabin	1
			2
			3
			4
		Cranberry Lake Field HQ	
		Garage	1
		Interpreter's Cabin	1
			2
		Loop #1 Toilet Bldg	

	Loop #2 Toilet Bldg	1
	Loop #3 Toilet Bldg	1
	Loop #4 Toilet Bldg	
	Loop #5 Toilet Bldg	1
	Pavilion	
	Peninsula Toilet	
	Pole Barn Storage	1
		2
	Pump House A	1
	Pump House B	1
	Ranger's Boat House	
	Ranger's Storage Bldg.	1
		2
	Recycle Center	1
	Shower House	1
	Staff Cabin	1
		2
	Ticket Booth	1
		2
		3
	Tool/Oil Storage Bldg.	
	Water Tank B	
6/19/2013 Trout Lake	Oil House	1
	Pole Barn	1
	Shop	
	Sign Storage Bldg.	
6/19/2013 Upper and Lower Lakes	Shop	1

Date	Location	Building/Structure	Count
		Storage Bldg.	
		Tool Storage Bldg.	
6/19/2013	Wilson Hill	Check Station	1
		Equipment Storage	1
		Shop	1
			2
6/25/2013	Alger Island CG	All buildings at this facility were in com	
6/25/2013	Boonville MC	Maintenance Shop	1
		Pole Barn Mechanic Garage	1
		All other buildings at this facility were in	
7/16/2013	Brownville	All buildings at this facility were in com	
7/16/2013	Cape Vincent	All buildings at this facility were in com	
6/26/2013	CWD Check Station	All buildings at this facility were in com	
6/25/2013	Fourth Lake	All buildings at this facility were in com	
6/26/2013	Godfrey Point	All buildings at this facility were in com	
7/15/2013	Gomer Hill	All buildings at this facility were in com	
6/26/2013	Herkimer	Sub-station	1
6/25/2013	Hinckley Reservoir	Caretaker's Cabin	1
		All other buildings at this facility were in	
7/16/2013	Lakeview Marsh	All buildings at this facility were in com	
7/15/2013	Lowville	All buildings at this facility were in com	
6/25/2013	Nick's Lake	Air Monitoring Trailer	1
		Park ranger Cabin	1
		Ticket Booth	1
		All other buildings at this facility were in	
7/15/2013	Otter Creek	All buildings at this facility were in com	
7/16/2013	Perch River	All buildings at this facility were in com	
6/26/2013	Rome Fish Hatchery	Little Garage Storage	1
		Field Station - Fish Research Area	1
		All other buildings at this facility were in	

7/15/2013 Stillwater Mt.
6/26/2013 Van Hornesville
7/16/2013 Dry Hill
7/15/2013 West Martinsburg
7/16/2013 Winona Forest

All buildings at this facility were in com
All buildings at this facility were in com

I Inspections - Region 6

Violations	Location/Comments
None	N/A
None	N/A
None	N/A
A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Wood stored in front of electric panel
None	N/A
Incompatible materials shall be separated Portable fire extinguishers shall not be obstructed or obscured from view.	Welding shop: Spare oxygen/acetylene storage
None	Extinguisher access obstructed by vehicle/trailer
Portable fire extinguishers not in cabinets shall be installed on hangers or brackets supplied.	Utility room: Extinguisher not properly mounted
All exterior doors, door assemblies, and hardware shall be maintained in good condition.	Women's side: door latch sticking
None	N/A
None	N/A
All exterior doors, door assemblies, and hardware shall be maintained in good condition.	Right door striking floor difficult to open/close
Clothes dryer exhaust systems shall be exhausted in accordance with manufacturer instructions	Clothes dryer vent crushed
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	No monthly inspections conducted
A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Laundry room electric panel obstructed
Equipment requiring periodic testing or operation shall be tested or operated.	Smoke and CO Alarm testing and recordkeeping
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Last annual 4/12, monthly inspections still done
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher rated 1A, marked for July inspection
Equipment requiring periodic testing or operation shall be tested or operated.	Smoke and CO Alarm testing and recordkeeping
None	N/A

Spaces shall be provided with natural or artificial light to permit ... safe occupancy	Women's accessible restroom light not operating
All exterior doors, door assemblies, and hardware shall be maintained in good condition.	Men's restroom door latch sticking
None	N/A
Spaces shall be provided with natural or artificial light to permit ... safe occupancy	Utility area: Left side, light not operational
None	N/A
None	N/A
A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Electric panels on left obstructed by storage
Interior structural members shall be structurally sound & capable of supporting the imposed loads	Excessive storage on lightweight truss lower chord
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher rated 1A, minimum required 2A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Fire extinguisher not present
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	No monthly inspections of fire extinguisher
Approved covers shall be provided for all switch and electrical outlet boxes.	Light switch at entrance with broken coverplate
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher rated 1A, not in bracket or cabinet
Open junction boxes and open wiring splices shall be prohibited	Men's side utility corridor to left of elec panel
Electric space heaters shall not be operated within 3 feet of any combustible material.	Right bedroom: On wooden chair, combustibles on unit
Equipment requiring periodic testing or operation shall be tested or operated.	Smoke and CO alarm testing, recordkeeping
A working space of 30"x36"x78" shall be maintained in front of the electrical service.	Electric panel obstructed
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguisher rated 1A, last annual 4/12
Clearance between ignition sources shall be maintained in an approved manner.	Combustible near electric baseboard heater
None	N/A
None	N/A
Compressed gas cylinders shall be secured against falling.	Spare CO2 extinguisher unsecured on top shelf
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	1 unit with inadequate rating: Minimum 2A required
None	N/A
None	N/A
Incompatible materials shall be separated.	Auto garage: Storage of oxygen/acetylene

None	N/A
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Inadequate extinguisher rating, no monthly checks
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	No monthly inspections conducted
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	All: No monthly inspections
Clearance between ignition sources shall be maintained in an approved manner.	Garbage can full of paper towels near furnace
pliance	
Fueled equipment including lawn-care equipment stored, operated or repaired within building.	Ranger Garage Snowmobiles,ATV
Fire extinguisher improperly selected, installed, or maintained.	No extinguisher in building
n compliance	
pliance	
Records of all systems inspections, tests, and maintenance not maintained.	No records
Power strips shall be directly connected to a permanently installed receptacle.	Front office right side piggy back.
n compliance	
pliance	
pliance	
Fire extinguisher improperly selected, installed, or maintained.	Extinguisher needs to be serviced.
Fire detection, alarm, and extinguishing systems not maintained in operative condition at all	Smoke detectors missing or broken
Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	Broken outlet cover plate.
n compliance	
pliance	
pliance	
Exit, exit access, or exit discharge is obstructed.	Table saw in front of exit.
Fire detection, alarm, and extinguishing systems not maintained in operative condition at all	Smoke detectors broken or not working.
n compliance	

pliance
pliance
pliance
pliance
pliance

Current Status

(state if resolved within 60 days)

7/5/13 - Space cleared in front of electrical service.

7/3/13 - Oxygen & Acetylene stored separately - 20 feet apart.

7/12/13 - Fire Extinguisher mount moved to open area near main door.

7/2/13 - Fire Extinguisher is not required in this area and has been removed.

6/30/13 - Latch sprayed with oil; now working properly.

7/1/13 - Door threshold adjusted; door opens/closes properly.

7/1/13 - Installed new vent pipe.

7/1/13 - Monthly inspection performed.

7/1/13 - Area cleared in front of electrical service.

7/1/13 - Equipment tested and recordkeeping established.

monthly reports will be done by a Forest Ranger

7/2/13 - Extinguisher replaced with a 2A size.

7/2/13 - Alarm tested; recordkeeping maintained.

7/1/13 - Light switch sensor replaced;
light functions properly.

6/30/13 - Door latch adjusted to work
properly.

6/30/13 - New light bulb installed.

7/1/13 - Area has been cleared.

7/1/13 - Storage removed.

7/2/13 - 2A fire extinguisher installed.

7/2/13 - 2A fire extinguisher purchased
and installed.

monthly reports will be done by a Forest
Ranger

7/1/13 - Extinguisher moved to area
across from counter and mounted.

6/30/13 - Cover installed on junction box.

6/20/13 - Space heater moved to safe
location.

6/20/13 - Alarm tested; recordkeeping
updated.

6/30/13 - Area cleared.

7/2/13 - 2A inspected extinguisher
installed.

6/20/13 - Area cleared.

6/30/13 - Space CO2 moved to mount in
Pole Barn.

6/30/13 - Unit replaced with a 2A.

7/11/13 - Oxygen & Acetylene stored
separately, 20 feet apart.

7/1/13 - 2A extinguisher currently inspected and installed.

7/1/13 - Extinguisher monthly inspection performed.

7/3/13 - Will continue monthly inspections.

6/19/13 - Moved garbage to a safe area.

7/29/30 - Violation has been addressed.

7/10/13 - Installed extinguisher at entrance door.

7/10/13 - Plugged power strip directly into receptacle; advised caretaker no extension chords can be used.

7/10/13 - Changed out extinguisher, will service the one removed.

7/10/13 - Replaced smoke detector.

7/10/13 - Replaced outlet cover.

2/12/14 - Table saw has been moved.

8/29/13 - Corrected.

2013 NYS Office of Fire Prevention and Control

Inspection

Date	Facility	Building	
6/20/2013	Berry Hill	All buildings at this facility were in com	
6/17/2013	Cayuga Tompkins Hunting Co-op	All buildings at this facility were in com	
7/30/2013	Cortland Regional Sub-office	Equipment Repair Shop	1
		Office	1
			2
			3
			4
			5
		Paint Storage Shed	1
		All other buildings at this facility were in	
6/20/2013	Georgetown - Radio Tower	All buildings at this facility were in com	
6/13/2013	Happy Valley	All buildings at this facility were in com	
6/3/2013	Kirkwood Reg. Sub-office	All buildings at this facility were in com	
6/17/2013	Labrador Hollow	All buildings at this facility were in com	
6/19/2013	Law Enf. Training Academy	All buildings at this facility were in com	
6/20/2013	LC-CAM - Madison	All buildings at this facility were in com	
6/3/2013	Lisle Storage Shed	Whitney Point Corp.	1
		Lisle Storage	
5/28/2013	Oneida - Fish Hatchery	All buildings at this facility were in com	
5/31/2013	Oswego Radio Tower	All buildings at this facility were in com	
6/3/2013	Oxford Crew Headquarters	Office - Shop	1
		Storage Building (Pole Barn #1)	1
		All other buildings at this facility were in	
6/20/2013	Reg. Sub Office - Sherburne	All buildings at this facility were in com	
7/11/2013	Reynolds Game Farm	D Nursery	1
		Headquarters and Shop	1
		All other buildings at this facility were in	

6/20/2013 Rogers Education Center	Education Center	1
	Stone House	1
		2
6/5/2013 Salmon River FH	All other buildings at this facility were in All buildings at this facility were in com	
5/31/2013 South Otsellic Fish Hatchery	Garage/Shop	1
		2
		3
	Main Hatchery	1
6/7/2013 Three Rivers - Wildlife Area	All other buildings at this facility were in All buildings at this facility were in com	
6/3/2013 Twin Orchards	Storage Shed	1
6/3/2013 Vestal Pump Storage Shed	Vestal Flood Control Shed	

I Inspections - Region 7

Violations

Location/Comments

pliance
pliance

Hazardous materials not properly stored.
Multiple extension cords used to supply a single appliance.
Extension cords and flexible cords used as a substitute for permanent wiring.
Swinging fire doors do not close from the full-open position and latch automatically.
Records of all systems inspections, tests, and shall be maintained on the premises.

LP stored inside garage
Office #5 piggy backed power strips
Office #5 to battery charger
Basement east exit
Records of all systems inspections, tests, and

Required fire safety system not maintained.

local alarm needs signs by all pull stations

Extension cords and flexible cords used as a substitute for permanent wiring.

to paint shaker

n compliance

pliance

pliance

pliance

pliance

pliance

pliance

Egress doors shall be readily operable from the egress side without use of a key or knowledge.

Back door will not open

None

N/A

pliance

pliance

Egress doors shall be readily operable from the egress side without use of a key or knowledge.

Kitchen
electrical panel

Breakers shall be labeled

n compliance

pliance

Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.

Basement shop area light bulb broken

Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.

broken light fixture in break room on east wall

n compliance

Fire extinguisher improperly selected, installed, or maintained.

Lack monthly inspection

Fire detection, alarm, and extinguishing systems not maintained in operative condition at all

Smoke and CO alarms not tested

Fire extinguisher improperly selected, installed, or maintained.

Lack monthly inspection

n compliance

pliance

Combustible material stored in boiler, mechanical, or electrical room.

Furnace Room

A means of egress shall be free from obstructions.

Furnace Room

Records of all systems inspections, tests, and shall be maintained on the premises.

Fuel Island System

A working space shall be provided in front of electrical service equipment.

Electrical Room

n compliance

pliance

Open junction boxes and open wiring splices shall be prohibited.

Outside meter

None

N/A

Current Status

(state if resolved within 60 days)

20lb propane tank for shrink wrap now stored in flammable cabinet when not in use

ordered longer power strip soon to be resolved

battery charger and extension cord now unplugged while not in use

door is scheduled for replacement in 2014 facility rehab

all records are available, believe all resolved

attached signs-corrected december 2013

extension cord unplugged. Need to find new location or new outlet for shaker

will be resolved within 60 days

now operable
now labeled

replaced

replaced

inspections updated and will be maintained

inspections now being performed

inspections now being performed

removed

currently being cleaned

will be resolved within 60 days, a vendor has been called to start inspections

area has be cleared

electric to builing has been abandoned

2013 NYS Office of Fire Prevention and Control

Inspection

Date	Facility	Building	
7/11/2013	Avoca FPP	All buildings at this facility were in com	
7/12/2013	Avon Regional Office	Fuel Building	1
		Maintenance Building	1
			2
		New Cold Storage Building	1
			2
		Office Building	1
		All other buildings at this facility were in	
7/10/2013	Bath - Sub-Office	Bath - Sub-Office	1
		All other buildings at this facility were in	
7/11/2013	Bath - Fish Hatchery	All buildings at this facility were in com	
7/31/2013	Caledonia Fish Hatchery	Garage	1
		All other buildings at this facility were in	
7/11/2013	Call Hill Radio Facility	All buildings at this facility were in com	
8/5/2013	Canandaigua Lake FAS @ Onondaga	Maintenance Facility #20	1
			2
		Sheriff's Boathouse #9	1
		All other buildings at this facility were in	
7/31/2013	Cedar Springs Fish Hatchery	All buildings at this facility were in com	
7/1/2013	Corning	Store House	
7/10/2013	Corning and Painted Post	Pump Station	1
7/16/2013	John White WMA	All buildings at this facility were in com	
7/16/2013	Montezuma Field Office	All buildings at this facility were in com	
7/31/2013	Naples Field HQ	All buildings at this facility were in com	
7/16/2013	Northern Montezuma WMA	Montezuma Audubon Center	1
			2

3

4

5

6

7

8

7/16/2013 Oak Orchard WMA

7/11/2013 Painted Post

7/11/2013 Sonora Service Center

All other buildings at this facility were in

All buildings at this facility were in com

All buildings at this facility were in com

All buildings at this facility were in com

I Inspections - Region 8

Violations	Location/Comments
pliance	
Warning sign not located within sight of fuel dispenser.	near fuel pumps
Portable fire extinguishers shall not be obstructed or obscured from view.	near exit by boiler room, auto repair bays
Open junction boxes and open wiring splices shall be prohibited.	ceiling fans in auto repair bays
Portable fire extinguishers shall not be obstructed or obscured from view.	near northeast exit
A means of egress shall be free from obstructions. Swinging fire doors shall close from the full-open position and latch automatically.	near north east exit Bottom of stairs, to annex walkway
n compliance	
Records of all inspections, tests, and maintenance shall be maintained on the premises.	Fire alarm reports not available at time of inspec
n compliance	
pliance	
Compressed gas cylinders shall be secured against falling.	garage; argon tank near overhead door
n compliance	
pliance	
Ignition sources shall not be located within 18" of the floor in a repair garage.	water heater
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	extinguisher not tested or maintained
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Extinguishers not tested, inspected since 2009
n compliance	
pliance	
None	N/A
Portable fire extinguishers shall be selected, installed, and maintained per NFPA 10.	Replace rotted extinguisher.
pliance	
pliance	
pliance	
Fire alarm and detection equipment shall be tested and maintained in accordance w/ NFPA 72.	No fire alarm report on premises.
Sprinkler systems shall be tested and maintained per NFPA 25.	No sprinkler test report on premises

A working space of 30"x36"x78" shall be maintained in front of the electrical service.

Storage in front of electrical panels.

Required emergency escape openings are obstructed by non-compliant bars, grills, grates, etc.

Exit door locked closed - repaired while on site.

Records of the 30-second emergency lighting activation tests shall be kept.

No records for monthly tests.

A 90-minute power test of emergency lighting shall be completed annually.

Test not done.

Records of the 90-minute emergency lighting power test shall be kept.

No records of test.

An emergency power system shall automatically illuminate the means of egress.

Multi emergency lights are inop.

n compliance

pliance

pliance

pliance

Current Status
(state if resolved within 60 days)

Corrected - 02/2014

Corrected - 12/2013

Corrected - 02/2014

Corrected - 01/2014

Corrected - 01/2014

Will Resolve - 05/2014

Corrected 1/15/14 Alarm system fixed

Corrected 9/14/13

Will Resolve - 05/2014

Corrected - 01/2014

Corrected - 02/2014

Corrected 10/17/13

Will Resolve - 03/2014

Will Resolve - 03/2014

Corrected - 02/2014

Will Resolve - 03/2014

2013 NYS Office of Fire Prevention and Contro

Inspection

Date	Facility	Building	
7/12/2013	Amherst Audubon Golf Course	Amherst CAM	
7/3/2013	Buffalo Thruway Maint. Area	Buffalo CAM	1
			2
7/8/2013	Buffalo Regional Office	Buffalo Regional Office	1
			2
			3
8/2/2013	Camp Rushford Ed Camp	All buildings at this facility were in com	
8/2/2013	Camp Rushford Field HQ	All buildings at this facility were in com	
7/23/2013	Canadaway Creek Field HQ	All buildings at this facility were in com	
7/22/2013	Chautauqua Fish Hatchery	All buildings at this facility were in com	
7/9/2013	Dunkirk CAM	Dunkirk CAM	1
			2
			3
7/3/2013	Grand Island Blvd. CAM	Grand Island Blvd. CAM	1
			2
7/22/2013	Great Valley Field HQ	All buildings at this facility were in com	
8/2/2013	Hanging Bog Field HQ	All buildings at this facility were in com	
8/5/2013	Hartzfelt Radio Facility	All buildings at this facility were in com	
7/22/2013	Jamestown Radio Facility	All buildings at this facility were in com	
7/23/2013	Lake Erie Fisheries Unit	All buildings at this facility were in com	
7/15/2013	Lancaster FPP	All buildings at this facility were in com	
7/22/2013	Little Valley	Gas House	1
		All other buildings at this facility were i	
8/6/2013	Middleport CAM	All buildings at this facility were in com	
8/5/2013	Olean: Kings & Johnson Brook	All buildings at this facility were in com	
8/5/2013	Olean Flood Control	Maintenance Center	1
		All other buildings at this facility were i	
7/22/2013	Panama	All buildings at this facility were in com	
8/5/2013	Portville FPP	All buildings at this facility were in com	
7/22/2013	Randolph Fish Hatchery	All buildings at this facility were in com	

7/15/2013 Reinstein Woods MC	All buildings at this facility were in com	
7/15/2013 Reinstein Woods Preserve	Dr. Reinstein's House	1
		2
	Educational Center	1
		2
		3
7/22/2013 Salamanca FPP	All other buildings at this facility were in	
7/23/2013 Sunset Bay Public Access Site	All buildings at this facility were in com	
7/3/2013 Tonawanda STP AMS	Brookside Terrace AMS	1
		2
	Two Mile Creek AMS	1
		2
		3
7/16/2013 West Almond MC	Fuel Island	1
	Oil Shed	1
		2
7/23/2013 Wethersfield Radio Facility	All other buildings at this facility were in	
	All buildings at this facility were in com	

I Inspections - Region 9

Violations	Location/Comments
None	N/A
Fire extinguisher improperly selected, installed, or maintained.	out of date
Extension cords and flexible cords used as a substitute for permanent wiring.	exterior pumps
Extension cords and flexible cords used as a substitute for permanent wiring.	1st floor wildlife office
Ceiling clearance not maintained	119
Extension cords and flexible cords used as a substitute for permanent wiring.	352 (x3)
pliance	
pliance	
pliance	
pliance	
Fire extinguisher improperly selected, installed, or maintained.	out of date
Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.	lake side wall open box
Existing non-required fire safety system not maintained in accordance with code	smoke detector inoperable
Fire extinguisher improperly selected, installed, or maintained.	out of date
Extension cords and flexible cords used as a substitute for permanent wiring.	to exterior pumps
pliance	
Dry-chemical extinguishing systems shall be inspected, tested, and maintained per NFPA 17.	extinguishing system for gas pumps
n compliance	
pliance	
pliance	
Required fire safety system not maintained.	Fuel Pump
n compliance	
pliance	
pliance	
pliance	

pliance

Required fire safety system not maintained.

smoke detector removed in basement

Two means of egress required for occupancy

basement bedroom

Extension cords and flexible cords used as a substitute for permanent wiring.

aquarium

Ceiling clearance not maintained

office near aquarium

Illumination not automatically provided from an emergency system.

main entrance (battery dead)

n compliance

pliance

pliance

Existing non-required fire safety system not maintained in accordance with code

smoke detector not working

Fire extinguisher improperly selected, installed, or maintained.

out of date

Electrical wiring, devices, etc. modified or damaged or constitutes an electrical shock hazard.

Main service line

Exterior walls shall be free from holes and in a state of repair

lower valence

Exterior doors shall be maintained and operable

entry door

Required fire safety system not maintained.

fuel island tagged OOS 2/28/11

Exterior structure shall be maintained in good repair

oil shed

Exterior wall shall be free from holes

oil shed

n compliance

pliance

Current Status
(state if resolved within 60 days)

In compliance.

Air Program to hang extinguisher.

Air Program to address issue.

In compliance.

Air Program to hang extinguisher.

Air Program to address issue.

Air Program to change battery.

Air Program to hang extinguisher.

Air Program to address issue.

In compliance.

In compliance.

In compliance.

In compliance.

In compliance.

In compliance.

Requires contractor repair, when
sufficient funding is available.

In compliance.

In compliance.

In compliance.

Requires contractor repair, when
sufficient funding is available.

In compliance.

In compliance.

In compliance.

In compliance.

In compliance.

Detector Reinstalled

Bedroom relocated to loft. Basement room is storage only.

Aquarium relocated.

Resolved.

New battery installed.

Air Program to change battery.

Air Program to hang extinguisher.

Air Program to address issue.

Air Program to Address issue.

Air Program to Address issue.

Requires contractor repair, when sufficient funding is available.

In compliance.

In compliance.

In compliance.

In compliance.