



123 Main Street
White Plains, New York 10601
914-681-6200

January 27, 2014

Mr. Gerard Hathaway
Acting Assistant Director for Technical Services
New York State Department of State
1 Commerce Plaza
99 Washington Avenue
Albany, NY 12231-0001

Dear Mr. Hathaway

Pursuant to Title 19 NYCRR, Chapter XXXII, Part 1204.14, the New York Power Authority has prepared its Annual Report of Code Administration Activities for 2013.

Sincerely,

Anthony Impelluso, P. E.
Senior Code Compliance Manager
914-681-6787

cc: w/attachment
R. Crissman
C. Alvarez

NYS UNIFORM FIRE PROTECTION AND BUILDING CODE
ANNUAL PART 1204 REPORT FOR 2013

A. State Agency
 New York Power Authority
 123 Main Street
 White Plains, NY 10601

Code Compliance Managers for 2013
 Anthony Impelluso, P.E, Senior Code Compliance Manager
 Carlos Alvarez, PE, Code Compliance Manager and Code Coordinator
 Erick Barrios, EIT, Contract Code Compliance Officer

B. Construction Permits Issued in 2013 (36 Issued)

	Permit Number	Project Title	Site	Permit Issue Date
1	12-03	BG Security Building	Blenheim Gilboa	10/04/13
2	13-29	Power Supply to Spillway Building At BG	Blenheim Gilboa	10/07/13
3	13-04	MOMC Chiller Replacement	Clark Energy Center	11/27/13
4	13-52	Relocation of 2" Sprinkler Branch Feed Pipe	Clark Energy Center	08/22/13
5	12-52	HVAC Units No. 3 and No. 4	Flynn	02/20/13
6	12-64	Neutralization Tank Replacement GuardRails and Handrails	Flynn	06/20/13
7	11-18	Artpark Steel Stairway Replacement	NIA Relicensing OPRHP	08/12/13
8	12-81	Artpark Family Activities Building	NIA Relicensing OPRHP	05/03/13
9	10-42	High Pressure Fluid Filled Pump Plant system	Niagara	10/21/13
10	11-16	South Access Guard House Replacement	Niagara	07/30/13
11	12-28	LPGP Service Building South Entrance Pavement Improvements	Niagara	05/15/13

12	12-46	Upgrade of Bogue Unit at S&R Building	Niagara	01/14/13
13	12-78	Cooling Tower Upgrade - S & R Building Chillers	Niagara	04/03/13
14	12-79	Power Vista Chiller Upgrade Project	Niagara	04/03/13
15	13-01	RMNP Maintenance Building Roof Replacement	Niagara	04/30/13
16	13-03	S&R Building Cable Trays and Cabinets	Niagara	01/14/13
17	13-14	LPGP GSU #1 Deluge Replacement.	Niagara	03/08/13
18	13-15	First Buffalo Marina Travel Lift	Niagara	05/08/13
19	13-44	Integrated Communication System Cellular Coverage	Niagara	06/13/13
20	13-47	South Entrance Rehabilitation to RM Power Dam	Niagara	09/06/13
21	13-48	Niagara Shared Campus Initiative at Niagara Warehouse	Niagara	08/15/13
22	09-50	Charles Poletti Plant Demolition	Poletti	04/17/13
23	12-63	Astoria Electrical Infrastructure - EBS Phase II	Poletti	09/11/13
24	12-87	Spare Transformer	Poletti	04/17/13
25	13-25	Poletti Shoreline Access	Poletti	07/08/13
26	13-35	Fireworks Display at Massena Country Club	STL Relicensing Towns	05/07/13
27	11-14	Replace Potable Water Loop at General Maintenance Building	STL St Lawrence	05/15/13
28	12-12	Control Room Wall Replacement	STL St Lawrence	09/25/13
29	12-40	Energy Conservation Projects at St. Lawrence	STL St Lawrence	07/03/13

30	12-48	Massena Water Treatment System	STL St Lawrence	06/04/13
31	13-05	Breaker & Relay Replacement and Cable Trays	STL St Lawrence	01/15/13
32	13-10	Compressed Air and Raw Water Headers	STL St Lawrence	06/03/13
33	13-24	Mens Lounge Conversion	STL St Lawrence	03/27/13
34	13-38	Willis HVAC Upgrades	STL St Lawrence	10/21/13
35	13-02	12th Floor South Side Renovation	White Plains Office	01/31/13
36	13-51	Dahan and Nowick Office	White Plains Office	06/27/13

Code Compliance Certificates Issued in 2013 (43 Issued)

	Permit Number	Project Title	Site	Permit Issue Date	Code Compliance Certificate Date
1	09-23	BG Site Fire Alarm System Replacement	Blenheim Gilboa	12/19/11	08/06/13
2	12-01	Transformer Oil Storage Rm Fire Suppression System Replacement	Blenheim Gilboa	Started w/o Permit	09/11/13
3	08-18	ECC Office Renovations, Phase 3	Clark Energy Center	11/14/08	01/17/13
4	05-33	ECC Office Renovations- Phase 2	Clark Energy Center	03/13/08	01/04/13
5	05-40	900 kW Emer Diesel Generator Replacement for MOMC Bldg	Clark Energy Center	08/14/07	10/25/13
6	07-13	ECC Clean Agent Fire Suppression System for Computer Area	Clark Energy Center	04/09/07	01/17/13
7	13-52	Relocation of 2" Sprinkler Branch Feed Pipe	Clark Energy Center	08/22/13	11/21/13
8	10-18	Add Roof Purlin Bracing in the Turbine, Compressor, Warehouse, Cooling Water Pump & Treatment Bldgs	Flynn	05/25/10	01/17/13
9	12-52	HVAC Units No. 3 and No. 4	Flynn	02/20/13	09/26/13
10	12-54	Carport at Niagara Parks OPRHP	NIA Relicensing OPRHP	10/18/12	10/22/13
11	12-81	Artpark Family Activities Building	NIA Relicensing OPRHP	05/03/13	10/30/13
12	08-13-A	Rehabilitation of Intake Structures- Tower # 1 (South)	Niagara	04/29/09	01/17/13

13	08-13-B	Rehabilitation of Intake Structures- Tower # 2 (North)	Niagara	04/29/09	01/17/13
14	08-39	Oil Handling Bldg- Inergen Fire Suppression System	Niagara	07/08/10	01/17/13
15	08-43	Niagara University Wall & Berm	Niagara	05/04/09	01/17/13
16	05-45	Assembly Bay Roof Replacement	Niagara	03/24/10	01/17/13
17	07-47	Security Upgrade at Niagara	Niagara	03/13/09	10/28/13
18	09-06	RMNPP Emergency Generator Installation in Emergency Generator Room (Inside)	Niagara	06/03/09	10/30/13
19	09-07	RMNPP Switchyard Emergency Generator Outdoor Installation at S&R Building (outside)	Niagara	06/03/09	10/30/13
20	09-24	Admin Building Roof Replacement	Niagara	06/08/09	01/17/13
21	09-25	Drum Storage Building Roof Replacement	Niagara	06/08/09	01/17/13
22	09-26	Oil Handling Building Roof Replacement	Niagara	06/08/09	01/17/13
23	09-45	Fan Building Chiller Water Upgrade	Niagara	11/23/09	10/22/13
24	11-35	LPGP LEM Site Modifications	Niagara	07/06/12	10/22/13
25	12-04	Securing Silo Roofs at FBM	Niagara	05/24/12	10/28/13
26	10-32	Telecom Room Intake Tower No. 2	Niagara	09/27/10	01/17/13

27	11-03	PV Solar System at Power Vista	Niagara	05/02/12	05/09/13
28	11-11	First Buffalo Marina Winter Mooring Site	Niagara	08/18/11	01/18/13
29	11-26	Roof Replacement Control Building and Overpass	Niagara	07/25/11	01/17/13
30	11-31	Demo of Old Warehouse	Niagara	10/31/12	09/27/13
31	12-41	Admin/Security Building South Staircase Replacement	Niagara	09/05/12	01/25/13
32	12-73	Trailers at LPGP	Niagara	07/06/12	10/22/13
33	12-74	LPGP GSU Transformer No. 4 Deluge	Niagara	10/04/12	05/09/13
34	10-10	Boiler Replacement at 55 Hansen Place	Office of General Services	11/30/10	05/03/13
35	09-20	Admin Bldg Re-Roofing Project	Poletti	06/25/09	01/18/13
36	10-28	Diesel Pump House Roof Replacement	Poletti	09/17/10	01/18/13
37	09-09	OPRHP Robert Moses State Park- Electrical Equipment Upgrades to Marina	STL Relicensing OPRHP	06/11/10	01/23/13
38	10-31	Whitaker Park Site Improvements and Fishing Pier	STL Relicensing Towns	Started w/o Permit	01/23/13
39	10-36	Island View Park Fishing Pier, Town of Waddington, St. Lawrence. Recreational Facilities	STL Relicensing Towns	Started w/o Permit	01/23/13
40	12-06	Warehouse Roof Replacement	STL St Lawrence	05/02/12	10/29/13

41	13-24	Mens Lounge Conversion	STL St Lawrence	03/27/13	10/24/13
42	12-05	Garage Repairs Phase II	White Plains Office	02/02/12	03/25/13
43	13-51	Dahan and Nowick Office	White Plains Office	06/27/13	10/10/13

Temporary Approvals for Occupancy or Use in 2013 (5 ISSUED)

Permit Number	Temporary Permit Number	Site	Project Title	Permit Issue Date	Temporary CO Issue Date	Temporary CO Expiration Date
12-67	12-67-T1	Blenheim Gilboa	Main Transformer No. 2 Failure Replacement Deluge System	Not Issued: Emergency Repair	1/11/2013	5/1/2013
12-76	12-76-T1	White Plains Office	Westchester Philharmonic	11/19/12	2/11/2013	3/11/2013
08-34	08-34-T1	STL Relicensing OPRHP	OPR Ph V-Robert Moses Marina- Rehab Existing Building	01/19/12	5/23/2013	6/30/2013
08-35	08-35-T1	STL Relicensing OPRHP	OPR Ph V-Coles Creek Marina- Replace Bldg and Sewage Improvement	05/23/12	5/23/2013	6/30/2013
08-35	08-35-T2	STL Relicensing OPRHP	OPR Ph V-Coles Creek Marina- Replace Bldg and Sewage Improvement	05/23/12	6/20/2013	7/31/2013

**NYPA FIRE INSPECTIONS
STATUS REPORT FOR YEAR END 2013**

3. Fire Safety Inspections

See Attached Table

4. Code Violations not corrected within 60 days from their discovery, including Status and Correction Plan

See Attached Table

6. Code Related Complaints and their Disposition:

None

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NEW YORK POWER AUTHORITY

ANNUAL FIRE INSPECTIONS SUMMARY

2013

2013

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
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Blenheim Gilboa

Re-inspected on January 21st, 2014. Verbally informed that all buildings passed inspection. Waiting for issuance of Certificates. Several violations are also identified on the Correction Plan, but have been abated. Certificates are not issued for a building until all violations are abated.

Ashoken

1-13-00-0005-001	Ashoken	0	5/21/2013	5/21/2014	5/22/2013		
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Blenheim Gilboa

1-13-00-0002-001	Power House / Adm Building / North Access Bldg	0	10/24/2013	10/24/2014	10/24/2013		
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1-13-00-0002-002	Service and Relay Building	1	10/24/2013				Violations Abated. Certificate of Compliance forthcoming.
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1-13-00-0002-003	Perini Warehouse	2	10/24/2013				Violations Abated. Certificate of Compliance forthcoming.
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1-13-00-0002-004	Salt Shed	0	10/24/2013	10/24/2014	10/24/2013		
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1-13-00-0002-005	Warehouse Maintenance Building	3	10/24/2013				Violations Abated. Certificate of Compliance forthcoming.
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1-13-00-0002-006	Real Estate Building	0	10/24/2013	10/24/2014	10/24/2013		
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1-13-00-0002-007	Security Building	0	10/24/2013	10/24/2014	10/24/2013		
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OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0002-008	North Guard House	0	10/24/2013	10/24/2014	10/24/2013		
1-13-00-0002-009	Visitor Center	0	10/24/2013	10/24/2014	10/24/2013		
1-13-00-0002-010	Coyne Cottage	0	10/24/2013	10/24/2014	10/24/2013		
1-13-00-0002-011	Lansing Manor	1	10/24/2013				Violations Abated. Certificate of Compliance forthcoming.
1-13-00-0002-012	Line crew shed	0	10/24/2013	10/24/2014	10/24/2013		
1-13-00-0002-013	Gas Island	0	10/24/2013	10/24/2014	10/24/2013		
<u>Crescent</u>							
1-13-00-0006-001	Crescent	2	7/23/2013				Violations Abated. Certificate of Compliance forthcoming.
1-13-00-0006-002	Crescent Cold Storage	0	7/9/2013	7/9/2014	7/10/2013		
<u>Vischer Ferry</u>							
1-13-00-0008-001	Vischer Ferry	0	10/24/2013	10/24/2014	10/24/2013		
Clark Energy Center							
Fire Inspections Complete							
<u>Clark Energy Center</u>							
2-13-00-0002-001	CEC / MOMC / ECC	3	6/24/2013	6/24/2014	8/14/2013		
2-13-00-0002-002	Transmission Line Crew Building	1	6/24/2013	6/24/2014	8/14/2013		

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
2-13-00-0002-003	345 Building	0	6/24/2013	6/24/2014	6/25/2013		
2-13-00-0002-004	765 Building	0	6/24/2013	6/24/2014	6/25/2013		
2-13-00-0002-005	Sand / Salt Storage Building	0	6/24/2013	6/24/2014	6/25/2013		
2-13-00-0002-006	Static Compensator Building	1	6/24/2013	6/24/2014	8/14/2013		
<u>Jarvis</u>							
2-13-00-0001-001	Jarvis	0	6/24/2013	6/24/2014	6/24/2013		

Flynn

Fire Inspections Complete

Brentwood

1-13-00-0015-001	Brentwood	0	6/10/2013	6/10/2014	6/11/2013		
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Flynn

1-13-00-0004-001	Richard M. Flynn Site	0	6/10/2013	6/10/2014	6/11/2013		
1-13-00-0004-002	Cooling Tower Pump Building	0	6/10/2013	6/10/2014	6/11/2013		
1-13-00-0004-003	Fire Pump Building	0	6/10/2013	6/10/2014	6/11/2013		
1-13-00-0004-004	Gas Compressor Building	0	6/10/2013	6/10/2014	6/11/2013		
1-13-00-0004-005	Power Generation Building (Richard M. Flynn)	1	6/10/2013	6/10/2013	11/22/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0004-006	Warehouse Building	0	6/10/2013	6/10/2014	6/11/2013		
1-13-00-0004-007	Water Treatment Building	0	6/10/2013	6/10/2014	6/11/2013		

Niagara

Fire Inspections Complete

LPGP

3-13-00-0001-008	LPGP	5	2/26/2013	2/26/2014	6/25/2013		
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Niagara

3-13-00-0001-001	Administration Building Niagara	4	2/19/2013	2/19/2014	8/14/2013		
3-13-00-0001-003	Maintenance Building	2	2/27/2013	6/27/2014	6/25/2013		
3-13-00-0001-004	Power Dam / Control Bldg / PV Visitor / Reception	10	2/21/2013	2/21/2014	10/21/2013		
3-13-00-0001-005	Service Relay Building	3	2/27/2013	2/27/2014	6/25/2013		
3-13-00-0001-006	Oil Handling Building	0	2/27/2013	2/27/2014	4/18/2013		
3-13-00-0001-007	Drum Storage / Hazardous Waste	0	2/27/2013	2/27/2014	4/18/2013		
3-13-00-0001-009	Screenwell Building	0	2/26/2013	2/26/2014	4/18/2013		
3-13-00-0001-010	Fan Building	2	2/27/2013	2/27/2014	8/14/2013		
3-13-00-0001-011	Adams Slip and Upper River	0	2/26/2013	2/26/2014	4/18/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
3-13-00-0001-012	Gauge House 1 (68th Street)	0	2/25/2013	2/25/2014	4/18/2013		
3-13-00-0001-013	Gauge House 2 (Water Intakes)	0	2/25/2013	2/25/2014	4/18/2013		
3-13-00-0001-014	Guard House 1 (Pump Plant Access)	0	2/26/2013	2/26/2014	4/18/2013		
3-13-00-0001-015	Guard House 2 (RM South Access)	0	2/26/2013	2/26/2014	4/18/2013		
3-13-00-0001-017	Pumping Station A	0	2/25/2013	2/25/2014	4/18/2013		
3-13-00-0001-018	Pumping Station B	0	2/26/2013	2/26/2014	4/18/2013		
3-13-00-0001-019	River Intake 1	1	2/25/2013	2/25/2014	6/25/2013		
3-13-00-0001-020	River Intake 2	0	2/25/2013	2/25/2014	4/18/2013		
3-13-00-0001-021	Stop Log Storage	1	2/25/2013	2/25/2014	6/25/2013		
3-13-00-0001-022	Switchyard Tunnel Access Building (3)	0	2/27/2013	2/27/2014	4/18/2013		
3-13-00-0001-023	Tunnel Ventilation Building	0	2/27/2013	2/27/2014	4/18/2013		
3-13-00-0001-024	Reception Building	2	2/26/2013	2/26/2014	10/30/2013		
3-13-00-0001-025	Guard House 3 - 538' Entrance	0	2/26/2013	2/26/2014	4/18/2013		
3-13-00-0001-026	New Warehouse	7	2/21/2013	2/21/2014	8/14/2013		
3-13-00-0001-060	New Ice Boom Storage & Repair Site	0	2/25/2013	2/25/2014	4/18/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
3-13-00-0001-061	First Buffalo Marina	0	5/2/2013	5/2/2014	5/22/2013		
3-13-00-0001-062	Gauging Station - Ashland	0	5/20/2013	5/20/2014	5/22/2013		
3-13-00-0001-063	Gauging Station - Tonawanda	0	5/2/2013	5/2/2014	5/22/2013		
3-13-00-0001-064	Huntley Gauge Building	0	5/2/2013	5/2/2014	5/22/2013		

OPRHP - Blenheim-Gilboa

Site Safety Administrator (SSA), indicated that initial inspection took place on 10/10/13. There were personnel changes at OFPC and consequently the results of inspection were not sent out by OFPC. SSA contacted the Fire Inspector who originally performed the inspections. The Fire Inspector stated that issuance of certificates of compliance will be sent by the new Fire Inspector late January / early February 2014. No violations were identified.

Mine Kill State Park

1-13-00-0023-001	Bath House	0					
1-13-00-0023-002	Concession (Pool)	0					
1-13-00-0023-003	Chlorine/Filter Building	0					
1-13-00-0023-004	Sewer Treatment Control BLDG.	0					
1-13-00-0023-005	Lower Comfort Station (at the Boat Launch)	0					
1-13-00-0023-006	Mid-Level Comfort Station	0					
1-13-00-0023-007	Overlook Shelter	0					

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0023-008	Contact Station	0					
1-13-00-0023-010	Maintenance Operation Building	0					
1-13-00-0023-011	Sewer Shed	0					
1-13-00-0023-012	Well House	0					
1-13-00-0023-013	Kiddie Filter Building	0					
1-13-00-0023-014	Soccer Shed	0					
1-13-00-0023-122	Picnic Pavilion	0					

OPRHP - Niagara

See Correction Plan for outstanding violations. Certificates are not issued for a building until all violations are abated.

Artpark

3-13-00-0001-027	Information Center / Snack Bar	0	6/10/2013	6/10/2014	6/14/2013		
3-13-00-0001-028	Artists' Gallery	2	6/10/2013	6/10/2014	8/27/2013		
3-13-00-0001-029	Theater Concessions Building	5	6/10/2013	6/10/2014	8/27/2013		
3-13-00-0001-030	Theater Complex / Main Building	6	6/10/2013				Four violations abated. Two are identified on the Correction Plan.
3-13-00-0001-031	Administration Building	0	6/10/2013	6/10/2014	6/14/2013		
3-13-00-0001-032	Restroom / Souvenir Shop	2	6/10/2013	6/10/2014	8/27/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
3-13-00-0001-033	Clay Studio	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-034	Upper Box Office & Concessions	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-036	Art Studio A & B	0	6/10/2013	6/10/2014	6/14/2013		
3-13-00-0001-037	Beer Shelter	1	6/10/2013	6/10/2014	8/27/2013		
3-13-00-0001-038	Concession Stand C	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-039	Electric Building	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-040	Event Services Building	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-042	Storage Sheds (2)	0	6/11/2013	6/11/2014	6/14/2013		
3-13-00-0001-043	Toll Booths (3)	0	6/10/2013	6/10/2014	6/14/2013		
3-13-00-0001-044	Refreshment Stand	1	6/10/2013	6/10/2014	8/27/2013		
3-13-00-0001-045	Part El Restrooms	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-046	Green Room	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-052	AMP Stage	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-053	Pottery Shed	0	6/10/2013	6/10/2014	6/14/2013		
3-13-00-0001-055	Restroom Trailer / Comfort Station	0	6/12/2013	6/12/2014	6/14/2013		
3-13-00-0001-056	Storage Building A - North	0	6/12/2013	6/12/2014	6/14/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
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3-13-00-0001-057	Storage Building A - South	0	6/12/2013	6/12/2013	8/27/2013		
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3-13-00-0001-058	Storage Building B - North	0	6/12/2013	6/12/2014	6/14/2013		
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3-13-00-0001-059	Storage Building B - South	0	6/12/2013	6/12/2014	8/27/2013		
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Boat House

3-13-00-0001-051	Adam Slip Boat House	0	6/14/2013	6/14/2014	6/21/2013		
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Niagara Gorge Discovery Center

3-13-00-0001-054	Discovery Center	0	6/25/2013	6/25/2014	6/28/2013		
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Reservoir State Park

3-13-00-0001-047	Garage / Maintenance	0	6/13/2013	6/13/2014	6/19/2013		
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3-13-00-0001-048	Existing Comfort Station	0	6/13/2013	6/13/2014	6/19/2013		
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3-13-00-0001-049	Comfort Station	0	6/13/2013	6/13/2014	6/19/2013		
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3-13-00-0001-050	Winter Pavilion	0	6/13/2013	6/13/2014	6/19/2013		
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OPRHP - St. Lawrence

See Correction Plan for outstanding violations. Certificates are not issued for a building until all violations are abated.

Coles Creek State Park

1-13-00-0020-003	Toll Booth 13003 State Hwy 37	0	5/9/2013	5/9/2014	11/4/2013		
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1-13-00-0020-004	Park Managers House 13003 State Hwy 37	0	5/9/2013	5/9/2014	5/17/2013		
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OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0020-005	A Loop Toilet/Shower Bldg (#9) 13003 State Hwy 37	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0020-006	Concession-Toilet Shower 13003 State Hwy 37	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0020-008	Pump House 13003 State Hwy 37	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0020-010	A-Loop toilet/Shower Bldg (#8) 13003 State Hwy 37	3	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0020-011	B-Loop toilet/Shower Bldg 13003 State Hwy 37	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0020-012	C-Loop toilet/Shower Bldg 13003 State Hwy 37	2	5/9/2013				One violation abated, one on correction plan
1-13-00-0020-013	D-Loop toilet/Shower Bldg 13003 State Hwy 37	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0020-014	Marina Water Bldg	0	5/9/2013				No Access at the time of inspection. Not accessible due to construction on the new marina building. Will be inspected in 2014.
1-13-00-0020-015	Beach Bath House	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0020-016	Maintenance Shop/Office 13003 State Hwy 37	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0020-017	Marina Store/Maintenance/Restrooms	4	10/15/2013				Two violations abated, two on correction plan.
<u>Robert Moses State Park</u>							
1-13-00-0022-001	Information Center	8	5/9/2013				Five violations abated, three on correction plan

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0022-002	Water Building	3	5/9/2013				Two violations abated, one on correction plan
1-13-00-0022-005	Maintenance Shop	3	5/9/2013				Two violations abated, one on correction plan
1-13-00-0022-007	Park Manager's House	3	5/9/2013				One violation abated, two on correction plan. Basement foundation wall has severe cracks and requires an engineer's assessment. Increased seismic activity in the area elevates the need for a professional evaluation as the building is occupied by a staff member and his family
1-13-00-0022-008	Marina Pavilion	0	10/15/2013	10/15/2014	11/4/2013		
1-13-00-0022-009	Marina Concession/Toilet Bldg	3	10/15/2013				All three violations on correction plan. Two have been abated.
1-13-00-0022-010	Picnic Area Pavilion	2	5/9/2013				Both violations on correction plan
1-13-00-0022-012	Picnic Area Pump House	0	5/9/2013				Old abandoned water pump vault no longer in use. To be confirmed in 2014.
1-13-00-0022-014	Beach Pavilion	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-015	Beach Toilet/Shower Bldg	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-016	Information Booth	2	5/9/2013				One violation abated, one on correction plan
1-13-00-0022-017	Storage Concession	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-018	A & B Loop T/S Bldg	3	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-019	River Road Tiolet/Shower Bldg	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-020	Cabin 1	0	5/9/2013	5/9/2014	5/17/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0022-021	Cabin 2	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-022	Cabin 3	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-023	Cabin 4	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-024	Cabin 5	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-025	Cabin 6	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-026	Cabin 7	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-027	Cabin 8	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-028	Cabin 9	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-029	Cabin 10	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-030	Cabin 11	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-031	Cabin 12	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-032	Cabin 13	1	5/9/2013				One violation abated - on correction plan
1-13-00-0022-033	Cabin 14	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-034	Cabin 15	0	5/9/2013	5/9/2014	5/17/2013		
1-13-00-0022-035	Picnic Shelter/Toilet Bldg 300 Campground Road	4	5/9/2013				Two violations abated, two violations on correction plan
1-13-00-0022-036	Oil Storage Bldg	0	5/9/2013	5/9/2014	5/17/2013		

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0022-037	Beach Toll Booth	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-038	Water Bldg A	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-039	Water Bldg B	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-040	Water Bldg C	2	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-041	Barnhart Lwer T/S #1	3	5/9/2013				Three violations on correction plan
1-13-00-0022-042	Barnhart Upper Toilet/Shower	3	5/9/2013				Two violations abated, one on correction plan
1-13-00-0022-043	Long Sault Toilet/Shower	0	10/15/2013	10/15/2014	11/4/2013		
1-13-00-0022-044	Seasonal Office Trailer	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-045	Park Police Office Trailer	1	5/9/2013	5/9/2014	11/4/2013		
1-13-00-0022-046	Nature Center Office Trailer	2	5/9/2013				Two violations on correction plan
1-13-00-0022-047	Nature Center Storage Shed	1	5/9/2013				One violation on correction plan
<u>Wilson Hill</u>							
1-13-00-0021-001	Romtec Toilet Bldg (Rt 131 - 1 mi north of Hwy 37)	0	5/9/2013	5/9/2014	5/17/2013		

Poletti, 500 MW, In-City

Currently correcting violations. Certificates are not issued for a building until all violations are abated.

500 MW Plant

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0018-002	500 MW Plant	1	6/11/2013				Violation is on correction plan
1-13-00-0018-003	Gas Compressor Building	0	6/11/2013	6/11/2014	6/19/2013		
<u>Charles Poletti</u>							
1-13-00-0003-003	Poletti Administration Building	0	6/11/2013	6/11/2014	6/19/2013		
1-13-00-0003-004	Poletti Warehouse	1	6/11/2013	6/11/2014	11/22/2013		
1-13-00-0003-005	Contractor Supervisors Trailer	1	6/11/2013	6/11/2013	11/22/2013		
1-13-00-0003-006	Contractor Employees Trailer	1	6/11/2013	6/11/2013	11/22/2013		
<u>Gowanus</u>							
1-13-00-0012-001	In-City: Gowanus	2	6/26/2013				Both violations on correction plan. Both violations abated.
<u>Harlem River</u>							
1-13-00-0009-001	In-City: Harlem River	0	6/26/2013	6/26/2014	6/27/2013		
<u>Hellgate</u>							
1-13-00-0010-001	In-City: Hellgate	2	6/26/2013				Both violations on correction plan. Both violations abated.
<u>Kent</u>							
1-13-00-0013-001	In-City: Kent	0	6/26/2013	6/26/2014	6/27/2013		
<u>Pouch</u>							
1-13-00-0014-001	In-City: Pouch	0	6/26/2013	6/26/2014	6/27/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
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Vernon

1-13-00-0011-001	In-City: Vernon	0	6/26/2013	6/26/2014	6/27/2013		
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St. Lawrence

Fire Inspections Complete

Adirondack Substations

1-13-00-0019-017	Adirondack Substation	0	5/2/2013	5/2/2014	5/17/2013		
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Massena Substation

1-13-00-0019-010	Massena Substation Control Building	0	5/13/2013	5/13/2014	5/17/2013		
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1-13-00-0019-011	Massena Substation Line Crew Building	4	5/13/2013	5/13/2014	11/7/2013		
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1-13-00-0019-012	Massena Substation Equipment Storage Building	3	5/13/2013	5/13/2014	11/7/2013		
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Plattsburgh Substation

1-13-00-0019-014	Plattsburgh Sub 230 Building	2	5/14/2013	5/14/2014	11/7/2013		
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1-13-00-0019-015	Plattsburgh Sub 115 Building	0	5/14/2013	5/14/2014	5/17/2013		
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St. Lawrence FDR Power Project

1-13-00-0019-001	FDR / Power Dam / Admin Building	11	5/13/2013	5/13/2014	11/7/2013		
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1-13-00-0019-002	General Maintenance Building	0	5/13/2013	5/13/2014	5/17/2013		
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OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
1-13-00-0019-003	Cold Storage Building	0	5/13/2013	5/13/2014	5/17/2013		
1-13-00-0019-004	Annex General Maintenance	1	5/13/2013	5/13/2014	11/7/2013		Violation #1: Extinguishers are not secured and can easily fall from the cabinets as the doors are missing. Replace doors, change cabinets or provide proper hanger or bracket
1-13-00-0019-005	Warehouse	0	5/13/2013	5/13/2014	5/17/2013		
1-13-00-0019-006	Security Complex	0	5/13/2013	5/13/2014	5/17/2013		
1-13-00-0019-007	Synchronous Condenser Building	0	5/13/2013	5/13/2014	5/17/2013		
1-13-00-0019-008	Long Sault Dam	2	5/13/2013	5/13/2014	11/7/2013		
1-13-00-0019-009	Switchyard Service Building	2	5/13/2013	5/13/2014	11/7/2013		
1-13-00-0019-013	Visitor Center	1	5/13/2013	5/13/2014	11/7/2013		
1-13-00-0019-018	Relay Building	1	5/13/2013	5/13/2014	11/7/2013		
1-13-00-0019-019	Guest House	1	5/14/2013	5/14/2014	11/7/2013		
1-13-00-0019-020	LEM Building	0	5/13/2013	5/13/2014	5/17/2013		
1-13-00-0019-021	Duley Substation	2	5/14/2013	5/14/2014	11/7/2013		
1-13-00-0019-022	Ryan Substation	1	5/14/2013	5/14/2014	11/7/2013		
1-13-00-0019-023	Patnode Substation	2	5/14/2013	5/14/2014	11/7/2013		
1-13-00-0019-024	Wilson Corner Microwave Tower	1	5/14/2013	5/14/2014	11/7/2013		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2013	Next Year Expiration Date	Certificate of Compliance Issuance for 2013	Submitted to IRC:	Comment
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1-13-00-0019-025	Big Hill Microwave Tower	1	5/14/2013	5/14/2014	11/7/2013		
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1-13-00-0019-026	Cooper Hill Microwave Tower	0	5/24/2013	5/24/2014	5/31/2013		
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Willis Substation

1-13-00-0019-016	Willis Substation	3	5/14/2013	5/14/2014	11/7/2013		
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White Plains Office

Fire Inspections Complete

White Plains Office

1-13-00-0017-001	White Plains Office Building	4	5/1/2013	5/1/2014	9/9/2013		
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Total number of Violation 181



CORRECTION PLAN

(Uncorrected Violations Beyond 60 Days)

InspectionYear:

2013

[Export to PDF](#)

Note:

The Certificates of Compliance have not been issued for the buildings listed below as of the date of this report due to the Outstanding Violations listed. Certificate of Compliance is pending resolution of violations and re-inspection by OFPC.

Blenheim Gilboa

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
Blenheim Gilboa						
Lansing Manor						1-13-00-0002-011
1	F-0605.5.1 Extension cord used to supply more than one appliance	<i>Office</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
Perini Warehouse						1-13-00-0002-003
1	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>Well room</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
2	F-3003.5.3 Compressed Gas Cylinders not properly secured		90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
Service and Relay Building						1-13-00-0002-002
1	F-0605.1 Electrical wiring, devices, etc, modified or damaged or constitutes an electrical shock hazard	<i>Kitchen</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
Warehouse Maintenance Building						1-13-00-0002-005

1	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>Warehouse break room</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
2	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>Line Crew Break room</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
3	F-2703.1 Hazardous materials not properly stored	<i>Propane tank in building</i>	90	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
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Crescent

Crescent 1-13-00-0006-001

1	F-1006.3 Illumination not automatically provided from an emergency system	<i>Floor 3 Stairwell</i>	183	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014
2	F-1029.7.4 Exit signs are not internally or externally illuminated	<i>Floor 1 Rear Exit</i>	183	Open	Re-inspection took place on Jan 21st, 2014. Site Safety Administrator indicated corrections accepted and Certificate forthcoming.	1/21/2014

OPRHP - Niagara

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
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Artpark

Theater Complex / Main Building 3-13-00-0001-030

1	F-0107.1 Required Fire Safety Systems Not Maintained	<i>Sprinkler Report shows problems dated 4/19/12</i>	226	On time extension; to expire around April 2014	Will contact contractor to make repairs to sprinkler system as needed	4/1/2014
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2	F-0605.1 Electrical wiring, devices, etc, modified or damaged or constitutes an electrical shock hazard	<i>Back Stage area - cord by elec room</i>	226	Abated		
3	F-0605.1 Electrical wiring, devices, etc, modified or damaged or constitutes an electrical shock hazard	<i>Box Office - wiring to lights</i>	226	Abated		
4	F-0703.1 Fire Resistance Rated Construction not maintained	<i>Door missing latch cover plate</i>	226	Abated		
5	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>Mult exit FD hard to open, seating exits</i>	226	On time extension; to expire around April 2014	Park personnel will work to repair doors	4/1/2014
6	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>Room K</i>	226	Abated		

OPRHP - St. Lawrence

Viol. #	Violation Code	<i>Location / General Description</i>	Days Violating	Status	Action Plan	Anticipated Correction
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Coles Creek State Park

C-Loop toilet/Shower Bldg 13003 State Hwy 37 1-13-00-0020-012

1	F-3803.2.1 LP containers shall not be used indoors	<i>Tank shows sign of corrosion, label not legible</i>	258	Status Quo	LP tanks are not owned by parks. Tanks are owned by the supply company. The company was notified about the concern of the condition of the tank, awaiting reply.	6/13/2013
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Marina Store/Maintenance/Restrooms 1-13-00-0020-017

1	F-0605.3 - Required working space and clearance not maintained in front of electrical service	<i>Maintenance shop: panel obstructed by storage</i>	99	Corrected	Corrected 11/13	
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2	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>Door between maintenance area and shop, propped</i>	99	Corrected	Correct 11/13	
3	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Maintenance Shop and Store: (3) units, monthly ins</i>	99	Not Corrected	Building closed for the season. Extinguishers will be checked in Spring 2014 and monthly inspections will begin then.	
4	PM-0504.1 All plumbing fixtures shall be properly installed and maintained free from leaks and defects	<i>Showers leaking under wall, inadequate drains</i>	99	Not Corrected	This item is still an open item from the construction of the building. Contractor will be repairing the shower drainage issues in spring 2014.	

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
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Robert Moses State Park

Barnhart Lwer T/S #1

1-13-00-0022-041

1	F-0106.2 Existing nonrequired safeguards shall be continuously maintained or shall be removed	<i>Emergency light in ADA shower/bathroom</i>	258	Status quo	Need money to purchase. Building closed for season it will be addressed in the Spring.	
2	F-0106.2 Existing nonrequired safeguards shall be continuously maintained or shall be removed	<i>Both emergency lights in men's restroom/shower</i>	258	Status quo	Need money to purchase. Building closed for season it will be addressed in the Spring.	
3	F-0106.2 Existing nonrequired safeguards shall be continuously maintained or shall be removed	<i>Both emergency lights in women's restroom/shower</i>	258	Status quo	Need money to purchase. Building closed for season it will be addressed in the Spring.	

Barnhart Upper Toilet/Shower

1-13-00-0022-042

1	F-0106.2 Existing nonrequired safeguards shall be continuously maintained or shall be removed	<i>Emergency light in women's side, shower</i>	258	Status quo	Need money to purchase. Building closed for season it will be addressed in the Spring.	
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Cabin 13

1-13-00-0022-032

1	PM-0704.2 Smoke alarms not installed in locations required for R occupancies	<i>Left bedroom: smoke alarm missing</i>	258	Corrected	Corrected 11/13	
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Information Booth						1-13-00-0022-016
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1	PM-0304.13.1 All glazing materials shall be maintained free from cracks and holes	<i>Broken window, rear of building</i>	258	Status quo	Need money to purchase. Window will be boarded up with plywood. This will be done before Spring 2014.	
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Information Center						1-13-00-0022-001
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1	F-0604.4.2 - Emergency light systems not inspected and tested as required	<i>Monthly activation and annual power tests required</i>	258	Status quo	Need Money to purchase. Building closed for the season it will be addressed in the Spring.	
2	F-0907.20.1 Fire Alarm and Detection equipment shall be maintained in accordance with NFPA 72	<i>Annual alarm test documents need</i>	258	Status quo	Need Money to purchase. Test and Inspection for alarm system scheduled for April 2014.	
3	PM-0304.13.1 All glazing materials shall be maintained free from cracks and holes	<i>Skylights above reception desk have broken glass</i>	258	Status quo	Need Money to purchase. The building is closed for the season. A roofing contractor will inspect the skylights, prepare an estimate to make necessary repairs in Spring 2014.	

Maintenance Shop						1-13-00-0022-005
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1	PM-0403.2 Every bathroom and toilet room shall comply with the vent requirements for habitable space	<i>Bathroom: Inadaquate ventilation</i>	258	Status quo	Venting options for the employee bathroom will be explored during the winter 2013/2014 and estimates determined. Also may need to test existing surfaces prior to disturbance. Installation of ventilation cannot be determined at this time. Can this property maintenance violation be compiled on a seperate list from the Fire/Safety violations?	
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Marina Concession/Toilet Bldg						1-13-00-0022-009
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1	F-0605.6 - Open Junction Boxes and Open Wiring Splices Present	<i>Exterior: Rear of building, missing LB cover on L</i>	99	Status quo	Building is closed for the season it will be addressed in the Spring.	
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2	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Mechanical room: no monthly inspections</i>	99	Corrected	Corrected 11/13	
3	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Office area: no monthly inspections</i>	99	Corrected	Corrected 11/13	

Nature Center Office Trailer 1-13-00-0022-046

1	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Inspection not conducted</i>	258	Status quo	This office trailer is provided by NYPA and is occupied by The Friends of Robert Moses State Park staff. The violation should be forwarded to the Friends group.	6/13/2013
2	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Extinguisher rated 1A, minimum 2A req'd</i>	258	Status quo	See above Statement, NYPA provided trailer.	6/13/2013

Nature Center Storage Shed 1-13-00-0022-047

1	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Inspection exceed 30 day intervals</i>	258	Status quo	This building is owned by The Friends of Robert Moses State Park Nature Center and not State Parks. The violation should be forwarded to the Friends group.	6/13/2013
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Park Manager's House 1-13-00-0022-007

1	PM-0304.5 All foundation walls shall be maintained plumb and free from open cracks and breaks	<i>Foundation walls cracked, need engineer assessment</i>	258	Status quo	Supposedly going to be monitored or assessed by an engineer.	
2	PM-0305.3 All interior surfaces shall be maintained in good, clean and sanitary condition	<i>Both bathroom ceilings cracked, deteriorated</i>	258	Status quo	Ceilings may have developed these cracks due to leaks in the roof. The roof has since been repaired and cracks have not worsened.	

Picnic Area Pavilion 1-13-00-0022-010

1	PM-0302.3 Exterior sidewalk, driveway, or stairway not maintained - presents hazardous condition	<i>Restroom side: sidewalks uneven, trip hazard</i>	258	Status quo	Building is closed for the season. The sidewalk will be inspected in the Spring of 2014 and trip hazards will be addressed prior to opening in the Spring.	
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2	PM-0304.11 All Chimneys shall be maintained structurally safe and sound, and in good repair	<i>Exterior fireplace: loose/missing bricks</i>	258	Status quo	Projects of this type require additional funding/contractors to complete and the availability of funding is not known at this time. Can this Property maintenance violation be compiled on a separate list from the Fire/Safety violations?	
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Picnic Shelter/Toilet Bldg 300 Campground Road

1-13-00-0022-035

1	PM-0302.1 Exterior of the structure shall be maintained in good repair, structurally sound and sanitary	<i>Pavilion: stone work around base deteriorating</i>	258	Status quo	Projects of this type require additional funding/contractors to complete and the availability of funding is not known at this time. Can this Property maintenance violation be compiled on a separate list from the Fire/Safety violations?	
2	PM-0302.1 Exterior of the structure shall be maintained in good repair, structurally sound and sanitary	<i>Exterior walkway: wood deteriorating overhead</i>	258	Status quo	Projects of this type require additional funding/contractors to complete and the availability of funding is not known at this time. Can this Property maintenance violation be compiled on a separate list from the Fire/Safety violations?	

Water Building

1-13-00-0022-002

1	F-0106.2 Existing nonrequired safeguards shall be continuously maintained or shall be removed	<i>Fire hydrants inoperable, repair or remove</i>	258	Status quo	This infrastructure is owned by NYPA. State Parks will have to obtain permission prior to removing. Parks will contact NYPA personnel to develop Action steps for this item.	
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Poletti, 500 MW, In-City

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
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500 MW Plant

500 MW Plant

1-13-00-0018-002

1	F-0907.20.1 Fire Alarm and Detection equipment shall be maintained in accordance with NFPA 72	<i>FACP # 4 in in trouble</i>	225	Working on correcting signal	Will complete in next two weeks and re-schedule re-inspection	1/27/2014
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Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
Gowanus						
In-City: Gowanus						1-13-00-0012-001
1	F-0907.20.1 Fire Alarm and Detection equipment shall be maintained in accordance with NFPA 72	<i>Fire alarm was disconnected</i>	210	Corrected	Re-inspection took place on 1/10/14, waiting for paperwork	1/10/2014
2	PM-0103.5 Repairs, maintenance, alterations or installations not executed or installed in a workmanlike manner	<i>New guard booth wired improperly</i>	210	Corrected	Re-inspection took place on 1/10/14, waiting for paperwork	1/10/2014

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
Hellgate						
In-City: Hellgate						1-13-00-0010-001
1	F-0907.20.1 Fire Alarm and Detection equipment shall be maintained in accordance with NFPA 72	<i>FACP in Trouble</i>	210	Corrected	Re-inspection took place on 1/10/14, waiting for paperwork	1/10/2014
2	F-1029.2 - Egress doors shall be readily operable from the egress side w/o special knowledge or effort	<i>Aux building fire exit east river side</i>	210	Corrected	Re-inspection took place on 1/10/14, waiting for paperwork	1/10/2014