

January 30, 2015

19 NYCRR Part 1204 (§1204.14)
Uniform Code: Administration and Enforcement by State Agencies
MTA BRIDGES & TUNNELS ANNUAL REPORT 2014
Uniform Code Administration and Enforcement

On behalf of MTA Bridges and Tunnels (TBTA) and in accordance with Part 1204.14 Title 19 NYCRR (New York Code Rules and Regulations), this report serves as our Annual Report for **2014**.

1. 2014 Construction and Compliance permits/certificates issued, and name and address of our code compliance managers are listed in Attachment A.
There were 5 new construction permits issued, no code compliance certificates or certificate of occupancy issued, 0 new partial/temporary code compliance certificate issued and 0 construction permit extensions issued by our code Compliance Managers.

2. Fire Safety Inspections:

All MTA Bridges and Tunnel Facilities were inspected by Robert Jurasic, the Authority's Code Coordinator, NYDOS Certification #720000-0309-0030 and are in listed in Attachment B.

Results are on file at our new Henry Hudson Bridge Safety office location at

Henry Hudson Bridge
2152 Henry Hudson Parkway
New York, NY 10034

3. The following code violations exceeded the sixty (60) day correction limit set forth in Part 4 of Section 1204.14 along with the current status of each violation:

NYPD Street Crimes Unit (SCU)

- i. Violation: On 11/10/14, Flammable solids (flares) stored near gasoline cans located outside in courtyard near main entrance.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.
- ii. Violation: On 11/10/14, Guardrail on the ramp outside in the back of the building is deteriorated.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.
- iii. Violation: On 11/10/14, Fire extinguisher is found on the floor in the boiler room and the monthly inspections of the Fire Extinguisher are not being maintained.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.

- iv. Violation: On 11/10/14, the exit door is being blocked by lockers in the boiler room.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.
- v. Violation: On 11/10/14, the exit door serving as a means of egress in the basement locker room area has a surface bolt lock installed.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.
- vi. Violation: On 11/10/14, Electrical Panel is missing blanks in Sgt Supervisors Area.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.
- vii. Violation: On 11/10/14, Monthly inspections of the Fire Extinguisher are not being maintained in front of the Integrity Control Office.
Current Status: Open. A work order has been issued by NYPD Maintenance Group and will be completed by the end of February.

NYPD responded on 11/27/14 that they are working to address the issues identified above.

Robert F. Kennedy Facility (RFK)

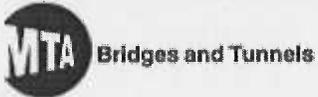
- i. Violation: On 9/16/14, At RFK-Bx, Fire Stopping is missing at the pipe penetrations through fire rated wall in Staircase C and Mechanical Rm in Gym. The Emergency stop in overhead door is inoperable in Brooklyn Vent Bldg.
Current Status: Closed. Corrected 1/28/15.
 - ii. Violation: On 9/16/14, At RFK-Bx Exposed wiring in conduit with cover missing in Staircase C and Mechanical Rm in Gym
Current Status: Closed. Corrected 1/28/15
4. There were no code related complaints for the year 2014.
5. MTA Bridges & Tunnels acquired an existing occupied New York Police Department (NYPD) facility on Randall's Island currently known as the Street Crimes Unit (SCU).

If you have any questions or require additional information please contact me at (212) 304-6808.

Sincerely,

Robert Jurasic

Robert Jurasic
Director, Safety Analysis
Safety & Health Department
2152 Henry Hudson Bridge
New York, NY 10034
Tel: 212-304-6808
Fax 212-304-5037
E-Mail: RJurasic@mtabt.org



Memorandum



Bridges and Tunnels

Date: January 29, 2015
To: Robert Jurasic, Code Coordinator
From: Frank P. Pace, R.A., Code Compliance Manager, Construction Permitting Unit (CPU)
Re: **New York State Uniform Fire Prevention and Building Code
Annual Report # 22
Reporting Year 2014**

The following information, together with copies of the attached material, are submitted herewith to you for the purpose of inclusion in your Annual Report for the Year 2014 (1-1-14 through & including 12-31-14) to the State of New York, Department of State, Codes Division; in accordance with the indicated sections of the "Regulations" and applicable requirements set forth by Title 19 NYCRR Part 1204.14(a), as noted below:

1204.14 (a), (1) – The TBTA Code Enforcement Official<s> (CEO) during 2014:

Frank P. Pace, R.A., NYS CEO Certification #: 0198-7025B

Alix C. Michel, R.A., NYS CEO Certification #: 0714-0175

Frank P. Pace & Alix C. Michel both worked at the following location for entire year of 2014:

Triborough Bridge and Tunnel Authority
Architecture Unit, Construction Permitting Unit
22 Floor, 2 Broadway
New York, New York, N.Y. 10004

N/A = Not Applicable

1204.14 (a), (2) – Construction Permit(s) issued in 2014:

5 New Permits were issued in 2014

<u>Permit #</u>	<u>Project Title</u>
# 0301-14	Temporary Swing Space Trailer, Randall's Island, New York, N.Y. 10035 TN TASK 26. PERMIT issued: 3-21-14
# 0802-14	Alterations, Construction and Related Work at the Hugh Carey Tunnel Service Building, 160 Hamilton Avenue, Brooklyn, N.Y. 11231-1345 BB-21B. PERMIT issued: 8-26-14
# 0902-14	Construction, Excavation and Related Work for the Addition of a 5 KV Substation Building at the Verrazano-Narrows Service Building, Staten Island, N.Y. 1-305-3768 VN-87. PERMIT issued: 9-15-14
# 1104-14	Demolition of Unoccupied Spaces Beneath the Manhattan Plaza of the RFK Bridge at Randall's Island, New York, 10035 RK-75. PERMIT issued: 11-6-14
# 1205-14	Miscellaneous Repairs at the Battery Parking Garage, at 81 Washington Street, New York, New York, 10006 BB-43 Phase V PERMIT issued: 12-30-14

1204.14 (a), (2) – Code Compliance Certificates (CCC) / Certificate of Occupancy issued in 2014:

0 New Code Compliance Certificate(s) OR Certificate of Occupancy(s) were issued in 2014

1204.14 (a), (2) – Partial / Temporary Code Compliance Certificates (P/TCCC) (Partial / Temporary Certificate of Occupancy) issued in 2014:

(all Projects with P/TCCC's are still valid and in effect, except as noted)

0 New P/TCCC were issued in 2014

1204.14 (a), (2) – Construction Permit "Extensions" issued in 2014:

(all Construction Permits still valid and in effect, except as noted above)

0 Permit Extension(s) were issued in 2014

Cc: A. Stathopoulos
M. Bronfman
G. Waclawski

A. Michele
A. Farina

Code Inspection Schedule

Facility	Month	Date of Inspection	
RI -Alternate Processing Center (RI-APC)	March	3/19/2014	
RI-C3 Complex	March	3/19/2014	
Bronx-Whitestone (BW)	April	4/18/2014	
Throgs Neck (TN)	May	5/30/2014	
Rockaways (MP/CB)	June	6/23/2014	
Henry Hudson (HH)	July	7/10/2014	
Robert F. Kennedy (RFK) (formerly Triborough Bridge [TBB])	Aug	8/18/2014	
Robert Moses Bldg including shops and garages	Sept	9/15/2014	
Verrazano-Narrows (VN)	Sept	9/12/2014	
Battery Parking Garage (BPG)	Oct	10/17/2014	
Hugh L. Carey Tunnel (HLC) (formerly Brooklyn Battery Tunnel [BBT])	Nov	11/5/2014	11/17/2014
Street Crimes Unit (SCU)	Nov	11/10/2014	
Queens Midtown Tunnel (QMT)	Dec	12/8/2014	