



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

January 8, 2013

Mr. Ronald Piester, R.A.
Director, Codes Division
State of New York Department of State
1 Commerce Plaza
99 Washington Avenue
Albany, NY 12231

Dear Mr. Piester:

Pursuant to Title 19 NYCRR, Chapter XXXII, Part 1204.14, the New York Power Authority has prepared, and has on file, its annual report of Code Administration Activities for 2012.

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 2012

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

Code Compliance Managers for 2012
 Anthony Impelluso, P.E, Senior Code Compliance Manager
 Carlos Alvarez, PE, Code Compliance Manager and Code Coordinator

B. Construction Permits Issued in 2012 (29 Issued)

	Permit Number	Project Title	Site	Permit Issue Date
1	11-19	MCC 4 and Transfer Switch Relocation	Blenheim-Gilboa	12/12/12
2	11-28	Jarvis Emergency Generator Replacement	Clark Energy Center	09/06/12
3	12-07	Artpark Improvements	NIA Relicensing OPRHP	05/03/12
4	12-54	Carport at Niagara Parks OPRHP	NIA Relicensing OPRHP	10/18/12
5	11-03	PV Solar System at Power Vista	Niagara	05/02/12
6	11-31	Demo of Old Warehouse	Niagara	10/31/12
7	11-35	LPGP LEM Site Modifications	Niagara	07/06/12
8	12-04	Securing Silo Roofs at FBM	Niagara	05/24/12
9	12-13	LPGP GSU Xfmr #3 Deluge System	Niagara	03/09/12
10	12-41	Admin/Security Building South Staircase Replacement	Niagara	09/05/12
11	12-74	LPGP GSU Transformer No. 4 Deluge	Niagara	10/04/12
12	12-10	Permanent Tent Enclosures at Hellgate	Poletti	08/08/12
13	09-38	Wilson Hill Wildlife Management Area Dike #3 Pumphouse	STL Relicensing Not OPRHP	03/14/12
14	10-08	Little Sucker Brook Project	STL Relicensing Not OPRHP	07/10/12
15	08-34	OPR Ph V-Robert Moses Marina-Rehab Existing Building	STL Relicensing OPRHP	01/19/12
16	08-35	OPR Ph V-Coles Creek Marina-Replace Bldg and Sewage Improvement	STL Relicensing OPRHP	05/23/12
17	09-41	STL Relicensing Phase V- RMSP Day Use Area Playground	STL Relicensing OPRHP	09/05/12
18	12-14	RMSP Nature Center Site Preparation	STL Relicensing OPRHP	07/06/12
19	12-06	Warehouse Roof Replacement	STL St Lawrence	05/02/12

20	12-47	Fireworks Display at Ogden State Park	STL St Lawrence	08/03/12
21	12-05	Garage Repairs Phase II	White Plains Office	02/02/12
22	12-20	Danziger and Markhoff Demising Wall 9th Floor	White Plains Office	04/11/12
23	12-29	Phase III Garage Repairs	White Plains Office	09/06/12
24	12-32	Tent for Purchasing Exchange Event	White Plains Office	06/04/12
25	12-45	Cantor Law - 9th Floor Wall Removal	White Plains Office	07/20/12
26	12-68	Jaguar Room Renovations	White Plains Office	10/01/12
27	12-76	Westchester Philharmonic	White Plains Office	11/19/12
28	12-77	SKCG Expansion 14th Floor	White Plains Office	12/03/12
29	12-80	10th Floor Pantry	White Plains Office	11/19/12

Code Compliance Certificates Issued in 2012 (38 Issued)

	Permit Number	Project Title	Site	Permit Issue Date	Code Compliance Certification Date
1	09-28-A	Energy Efficiency Projects - VC Mech Improvements	Blenheim-Gilboa	11/22/10	02/28/12
2	09-28-B	Energy Efficiency Projects - VC Renewable Energy	Blenheim-Gilboa	01/25/11	05/08/12
3	09-28-C	Energy Efficiency Projects - Maintenance Facility Mechanical Improvements	Blenheim-Gilboa	05/24/11	02/28/12
4	02-39	Security Improvements	Clark Energy Center	06/04/03	06/28/12
5	04-34	New Vehicle Fueling Facility and Storage Tanks	Clark Energy Center	10/19/04	06/29/12
6	07-12	Deicing System Line Crew Building	Clark Energy Center	06/22/07	06/29/12
7	01-47	Keyspan/Glenwood Site	Long Island LC	12/07/01	11/05/12
8	01-47-A1	Keyspan / Glenwood Balance of Plant	Long Island LC	07/01/02	11/05/12
9	01-48	Keyspan/Port Jefferson Site	Long Island LC	01/23/02	11/05/12
10	01-48-A1	Keyspan/ Port Jefferson Balance of Plant	Long Island LC	07/01/02	11/05/12
11	09-46	NIA ReLicensing- Reservoir State Park Improvements	NIA Relicensing OPRHP	10/29/10	05/30/12
12	11-10	Upper Niagara River Observation Area	NIA Relicensing OPRHP	05/23/11	11/02/12
13	07-48	Niagara Warehouse	Niagara	03/24/10	05/23/12
14	08-08	NIA Flow Measurement Device	Niagara	08/12/08	07/02/12
15	08-17-A	Ice Boom Storage Project Phase 1 Site Development	Niagara	08/14/09	02/17/12
16	08-17-D	Ice Boom Storage Project Phase 4 Park and Streetscape Improvements	Niagara	08/16/11	06/12/12
17	11-04	LPGP GSU # 2 Deluge System	Niagara	10/20/11	06/25/12
18	11-05	Oil Purifier and Storage Room Clean Agent Fire Suppression System	Niagara	10/21/11	04/23/12
19	11-06	S&R Drum Storage Clean Agent Fire Suppression System	Niagara	09/19/11	04/23/12
20	11-24	Command Post HVAC Upgrade	Niagara	09/06/11	12/03/12
21	12-13	LPGP GSU Xfmr #3 Deluge System	Niagara	03/09/12	06/25/12
22	11-07	Harlem River GSU Transformer Deluge Fire Suppression System	Poletti	02/01/11	05/02/12
23	11-13	Fuel Tank Demolition	Poletti	09/20/11	10/31/12
24	11-29	Hell Gate GSU Transformer Deluge Fire Suppression System	Poletti	08/01/11	01/03/12
25	04-29	Security Upgrades	STL St Lawrence	08/19/04	12/13/12
26	11-21	HVAC Replacement Massena Substation	STL St Lawrence	07/15/11	11/29/12
27	11-22	HVAC Replacement Willis Substation	STL St Lawrence	07/15/11	11/29/12

28	95-31-A2	Fire Sprinkler Systems for Admin Bldg, Control Tunnels, and other areas	STL St Lawrence	10/10/96	12/13/12
29	08-15	Fuel Cell Installation	White Plains Office	08/12/09	11/01/12
30	09-35	Lobby Lighting and Ceiling	White Plains Office	10/26/09	10/25/12
31	10-09	Cafeteria Dining Area Renovations	White Plains Office	05/07/10	10/25/12
32	10-23	11th Floor Law Library Alterations	White Plains Office	06/16/10	10/25/12
33	10-38	WPO 5th Floor Security Alterations	White Plains Office	11/22/10	06/05/12
34	10-39	11th floor Office Alterations (Rooms 1117; 1118; 1119)	White Plains Office	10/18/10	10/25/12
35	10-40	WPO 15th Floor Pantry Renovation	White Plains Office	11/22/10	10/25/12
36	10-46	17th Floor Equipment Room/Pantry Renovations	White Plains Office	01/04/11	10/25/12
37	12-20	Danziger and Markhoff Demising Wall 9th Floor	White Plains Office	04/11/12	10/25/12
38	12-68	Jaguar Room Renovations	White Plains Office	10/01/12	11/27/12

Temporary Approvals for Occupancy or Use in 2012 (4 ISSUED)

Permit Number	Temp Number	Site	Project Title	Permit Issue Date	Temporary Issue Date	Temporary Expiration Date
07-48	07-48-T1	Niagara	Niagara Warehouse	03/24/10	9/12/2011	11/30/2011
07-48	07-48-T2	Niagara	Niagara Warehouse	03/24/10	10/3/2011	11/30/2011
07-48	07-48-T3	Niagara	Niagara Warehouse	03/24/10	12/1/2011	5/31/2012
07-48	07-48-T4	Niagara	Niagara Warehouse	03/24/10	2/24/2012	8/31/2012
07-48	07-48-T5	Niagara	Niagara Warehouse	03/24/10	4/23/2012	8/31/2012
11-11	11-11-T1	Niagara	First Buffalo Marina Winter Mooring Site	08/18/11	5/18/2012	12/31/2012
12-68	12-68-A	White Plains Office	Jaguar Room Renovations	10/01/12	11/7/2012	11/13/2012

**NYPA FIRE INSPECTIONS
STATUS REPORT FOR YEAR END 2012**

3. List of Fire Safety Inspections For 2012

See Attached Summary Table

4. List of Code Violations within Agencies Buildings / Structures for 2012 which were not corrected within 60 days from their discovery

The New York Power Authority (NYPA) assumed responsibility, commencing in 2011, for the annual fire and safety inspections of all buildings in the St. Lawrence region, owned by NYPA, but operated and maintained by PARKS. NYPA assumed responsibility in 2012 for the annual fire and safety inspections for all buildings in the Niagara region, owned by NYPA, but operated by PARKS. NYPA Code Compliance has contracted, by written agreement, the Office of Fire Prevention and Control (OFPC) to conduct annual fire and safety inspections at the aforementioned buildings. PARKS has the responsibility of coordinating with OFPC the scheduling of the annual fire and safety inspections, including correction of violations and re-inspections by OFPC. NYPA receives from OFPC all Notices of Violations and the Certificate of Compliance for each building; which are then forwarded to PARKS for follow-up action and resolution.

The first round of fire and safety inspections by OFPC resulted in numerous violations being identified. Due to the number of violations and the time involved in correcting the violations, resolution has extended to 2013. Resolution is ongoing and the issuance of the Certificates of Compliance for 2012 is expected for all buildings subsequent to re-inspection by OFPC (pending their availability). Another round of Fire and Safety Inspections of all buildings will be conducted in 2013 with Certificates of Compliance issued for 2013. We expect going forward the number of violations identified annually to be significantly reduced since the majority will already have been identified and corrected.

In an effort to expedite the annual inspections going forward for all sites (PARKS and NYPA) OFPC has agreed to initiate contact with the sites in the first quarter of each year. This will ensure that there is sufficient time to identify and correct the violations; and conduct re-inspections so that the Certificate of Compliance may be issued prior to the end of the year.

In the Annual Fire Inspection report that follows the comment field references "Outstanding Violations." The outstanding violations will be less than the violations identified for each building. The difference represents the violations that have been corrected.

5. Status of Open Code Violations from Item # 4 and Plan to correct Violation:

See comment above in Item No. 4

6. List of All Code Related Complaints for 2012 and their disposition:

None

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NEW YORK POWER AUTHORITY

ANNUAL FIRE INSPECTIONS SUMMARY

2012

2012

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
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Blenheim Gilboa

There are currently 30 outstanding violations. Four (4) dated 7/25/12, two (2) dated 9/24/12, and twenty-four (24) dated 10/9/12. Sean Wellman (Site Safety Administrator) indicated he is in communication with the Fire Inspector (William Freer). He continues correcting violations and will schedule re-inspections in February.

Ashoken

1-13-00-0005-001	Ashoken	2	9/24/2012
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Blenheim Gilboa

1-13-00-0002-001	Power House / Adm Building / North Access Bldg	12	10/9/2012		
1-13-00-0002-002	Service and Relay Building	1	10/9/2012		
1-13-00-0002-003	Perini Warehouse	1	10/9/2012		
1-13-00-0002-004	Salt Shed	0	10/9/2012	10/9/2013	10/11/2012
1-13-00-0002-005	Warehouse Maintenance Building	5	10/9/2012		
1-13-00-0002-006	Real Estate Building	0	10/9/2012	10/9/2013	10/11/2012
1-13-00-0002-007	Security Building	2	10/9/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0002-008	North Guard House	0	10/9/2012	10/9/2013	10/11/2012		
1-13-00-0002-009	Visitor Center	2	10/9/2012				
1-13-00-0002-010	Coyne Cottage	0	10/9/2012	10/9/2013	10/11/2012		
1-13-00-0002-011	Lansing Manor	0	10/9/2012	10/9/2013	10/11/2012		
1-13-00-0002-012	Line crew shed	0	10/9/2012	10/9/2013	10/11/2012		
1-13-00-0002-013	Gas Island	1	10/9/2012				
<u>Crescent</u>							
1-13-00-0006-001	Crescent	3	7/25/2012				
1-13-00-0006-002	Crescent Cold Storage	0	7/25/2012	7/25/2013	8/3/2012		
<u>Vischer Ferry</u>							
1-13-00-0008-001	Vischer Ferry	1	7/25/2012				
Clark Energy Center							

Fire Inspections for Clark Energy Center have been completed for 2012. Every building has received a Certificate of Compliance expiring in 11/28/13

Clark Energy Center

2-13-00-0002-001	CEC / MOMC / ECC	1	11/28/2012	11/28/2013	12/19/2012		
2-13-00-0002-002	Transmission Line Crew Building	0	11/28/2012	11/28/2013	12/13/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
2-13-00-0002-003	345 Building	0	11/28/2012	11/28/2013	12/13/2012		
2-13-00-0002-004	765 Building	0	11/28/2012	11/28/2013	12/13/2012		
2-13-00-0002-005	Sand / Salt Storage Building	0	11/28/2012	11/28/2013	12/13/2012		
2-13-00-0002-006	Static Compensator Building	0	11/28/2012	11/28/2013	12/13/2012		
<u>Jarvis</u>							
2-13-00-0001-001	Jarvis	0	11/28/2012	11/28/2013	12/13/2012		

Flynn

There are currently 3 outstanding violations dated 7/5/2012. Eric Halverson (Site Safety Administrator) indicated he has corrected the violations and will schedule a re-inspection with Fire Inspector Kelly Barnes.

Brentwood

1-13-00-0015-001	Brentwood	1	7/5/2012				
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Flynn

1-13-00-0004-001	Richard M. Flynn Site	2	7/5/2012				
1-13-00-0004-002	Cooling Tower Pump Building	0	7/5/2012	7/5/2013	7/12/2012		
1-13-00-0004-003	Fire Pump Building	0	7/9/2012	7/9/2013	7/12/2012		
1-13-00-0004-004	Gas Compressor Building	0	7/5/2012	7/5/2013	7/12/2012		
1-13-00-0004-005	Power Generation Building (Richard M. Flynn)	0	7/9/2012	7/9/2013	9/19/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0004-006	Warehouse Building	0	7/5/2012	7/5/2013	7/12/2012		
1-13-00-0004-007	Water Treatment Building	0	7/5/2012	7/5/2013	7/12/2012		

Niagara

Fire Inspections for Niagara have been completed for 2012. Every building has received a Certificate of Compliance, and expire 2/27/13

LPGP

3-13-00-0001-008	LPGP	0	3/2/2012	3/3/2013	3/16/2012		
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Niagara

3-13-00-0001-001	Administration Building Niagara	1	2/28/2012	2/27/2013	5/31/2012		
3-13-00-0001-002	Warehouse	0	3/2/2012	3/2/2013	3/16/2012		
3-13-00-0001-003	Maintenance Building	3	2/28/2012	2/27/2013	5/31/2012		
3-13-00-0001-004	Power Dam / Control Bldg / PV Visitor / Reception	0	2/28/2012	2/27/2013	3/16/2012		
3-13-00-0001-005	Service Relay Building	1	2/27/2012	2/28/2013	5/31/2012		
3-13-00-0001-006	Oil Handling Building	0	2/28/2012	2/27/2013	3/16/2012		
3-13-00-0001-007	Drum Storage / Hazardous Waste	0	3/2/2012	3/3/2013	3/16/2012		
3-13-00-0001-009	Screenwell Building	0	3/2/2012	3/3/2012	3/16/2012		
3-13-00-0001-010	Fan Building	3	2/28/2012	2/27/2013	5/31/2012		

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
3-13-00-0001-011	Adams Slip and Upper River	0	3/5/2012	3/5/2013	3/16/2012		
3-13-00-0001-012	Gauge House 1 (68th Street)	0	3/2/2012	3/3/2013	3/16/2012		
3-13-00-0001-013	Gauge House 2 (Water Intakes)	0	3/2/2012	3/3/2013	3/16/2012		
3-13-00-0001-014	Guard House 1 (Pump Plant Access)	0	3/6/2012	3/3/2013	3/16/2012		
3-13-00-0001-015	Guard House 2 (RM South Access)	0	3/6/2012	3/6/2013	3/16/2012		
3-13-00-0001-016	Ice Boom Storage and Repair (Buffalo)	0	3/5/2012	3/6/2013	3/16/2012		
3-13-00-0001-017	Pumping Station A	0	3/7/2012	3/7/2013	3/16/2012		
3-13-00-0001-018	Pumping Station B	0	3/6/2012	3/7/2012	3/16/2012		
3-13-00-0001-019	River Intake 1	0	3/2/2012	3/3/2013	3/16/2012		
3-13-00-0001-020	River Intake 2	0	3/2/2012	3/3/2013	3/16/2012		
3-13-00-0001-021	Stop Log Storage	0	3/2/2012	3/3/2012	3/16/2012		
3-13-00-0001-022	Switchyard Tunnel Access Building (3)	0	3/6/2012	3/6/2013	3/16/2012		
3-13-00-0001-023	Tunnel Ventilation Building	0	3/6/2012	3/6/2013	3/16/2012		
3-13-00-0001-024	Reception Building	0	2/28/2012	2/27/2013	3/16/2012		
3-13-00-0001-025	Guard House 3 - 538' Entrance	0	3/6/2012	3/6/2013	3/16/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
3-13-00-0001-026	New Warehouse	0	3/13/2012	3/13/2013	3/16/2012		

OPRHP - Blenheim-Gilboa

There are currently 12 outstanding violations, all dated 10/1/2012. Sean Wellman (Site Safety Administrator) indicated he is in communication with the Fire Inspector (William Freer). He continues correcting violations and will schedule re-inspections in February.

Mine Kill State Park

1-13-00-0023-001	Bath House	2	10/1/2012				
1-13-00-0023-002	Concession (Pool)	2	10/1/2012				
1-13-00-0023-003	Chlorine/Filter Building	1	10/1/2012				
1-13-00-0023-004	Sewer Treatment Control BLDG.	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-005	Lower Comfort Station (at the Boat Launch)	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-006	Mid-Level Comfort Station	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-007	Overlook Shelter	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-008	Contact Station	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-010	Maintenance Operation Building	5	10/1/2012				
1-13-00-0023-011	Sewer Shed	1	10/1/2012				
1-13-00-0023-012	Well House	0	10/1/2012	10/1/2013	10/9/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0023-013	Kiddie Filter Building	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-014	Soccer Shed	0	10/1/2012	10/1/2013	10/9/2012		
1-13-00-0023-122	Picnic Pavilion	1	10/1/2012				

OPRHP - Niagara

There are currently 13 outstanding violations. Twelve (12) dated 7/23/2012 and one (1) dated 7/31/2012. Josh Bodie (Artpark), Samuel Conti (Robert Moses State Park) and Robert Meidenbauer (Discovery Center) indicated that violations are being corrected and they are scheduling re-inspections with Fire Inspector.

Artpark

3-13-00-0001-027	Information Center / Snack Bar	2	7/19/2012	7/19/2013	10/31/2012		
3-13-00-0001-028	Artists' Gallery	5	7/19/2012	7/19/2013	10/31/2012		
3-13-00-0001-029	Theater Concessions Building	2	7/23/2012	7/23/2013	10/31/2012		
3-13-00-0001-030	Theater Complex / Main Building	42	7/23/2012				
3-13-00-0001-031	Administration Building	6	7/19/2012	7/19/2013	10/31/2012		
3-13-00-0001-032	Restroom / Souvenir Shop	1	8/21/2012	7/21/2013	10/31/2012		
3-13-00-0001-033	Clay Studio	2	7/24/2012	7/24/2013	10/31/2012		
3-13-00-0001-034	Upper Box Office & Concessions	1	8/9/2012	8/9/2013	10/31/2012		
3-13-00-0001-036	Art Studio A & B	1	8/9/2012	8/9/2013	10/31/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
3-13-00-0001-037	Beer Shelter	3	7/23/2012				
3-13-00-0001-038	Concession Stand C	1	7/23/2012	7/23/2013	10/31/2012		
3-13-00-0001-039	Electric Building	1	8/13/2012	8/13/2013	10/31/2012		
3-13-00-0001-040	Event Services Building	2	7/24/2012	7/24/2013	10/31/2012		
3-13-00-0001-042	Storage Sheds (2)	0	8/21/2012	8/21/2013	9/5/2012		
3-13-00-0001-043	Toll Booths (3)	0	7/20/2012	7/20/2013	9/5/2012		
3-13-00-0001-044	Refreshment Stand	1	8/21/2012	8/21/2013	10/31/2012		
3-13-00-0001-045	Part El Restrooms	0	7/23/2012	7/23/2013	9/5/2012		
3-13-00-0001-046	Green Room	1	7/23/2012				
3-13-00-0001-052	AMP Stage	2	8/21/2012	8/21/2013	10/31/2012		Concerns - 1 - Stage seems to have packing straps holding part of it together and some of the supports under the stage look like they are not on solid footing 2 - Asked to see inspection cert. regarding the assembly of the stage and as far as I've been told, no one is able to get a copy of it 3 - One of the inspectors was attending a concert and noticed the egress areas were not maintained during the concert
3-13-00-0001-053	Pottery Shed	0	7/23/2012	7/23/2013	9/5/2012		
3-13-00-0001-055	Restroom Trailer / Comfort Station	2	8/9/2012	8/9/2013	10/31/2012		
3-13-00-0001-056	Storage Building A - North	2	7/20/2012	7/20/2013	10/31/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
3-13-00-0001-057	Storage Building A - South	1	7/20/2012	7/20/2013	10/31/2012		
3-13-00-0001-058	Storage Building B - North	1	7/20/2012	7/20/2013	10/31/2012		
3-13-00-0001-059	Storage Building B - South	1	7/20/2012	7/20/2013	10/31/2012		
<u>Boat House</u>							
3-13-00-0001-051	Adam Slip Boat House	0	8/23/2012	8/23/2013	9/5/2012		
<u>Niagara Gorge Discovery Center</u>							
3-13-00-0001-054	Discovery Center	4	7/31/2012	7/31/2013	11/9/2012		
<u>Reservoir State Park</u>							
3-13-00-0001-047	Garage / Maintenance	1	7/31/2012				
3-13-00-0001-048	Existing Comfort Station	1	7/30/2012	7/30/2013	10/31/2012		
3-13-00-0001-049	Comfort Station	1	7/31/2012	7/31/2013	10/31/2012		
3-13-00-0001-050	Winter Pavilion	3	7/31/2012	7/31/2013	10/31/2012		

OPRHP - St. Lawrence

There are currently 84 outstanding violations dated 8/8/2012 or 10/11/2012. Chris Williams (Site Safety Administrator) indicated majority of violations have been corrected but some cannot be scheduled until the Spring due to the installation of batteries. C. Williams indicated he is scheduling a re-inspection for the corrected violations with Fire Inspector Christopher Taylor. Going forward fire inspections will be scheduled for the Spring, prior to opening of the building, so that all violations can be corrected in the current year and prior to occupancy by the public.

Coles Creek State Park

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0020-001	Storage/Marina Store 13135 State Hwy 37	24	8/8/2012				
1-13-00-0020-002	Cottage 13135 State Hwy 37	4	8/8/2012				
1-13-00-0020-003	Toll Booth 13003 State Hwy 37	2	8/8/2012	8/8/2013	10/12/2012		
1-13-00-0020-005	A Loop Toilet/Shower Bldg (#9) 13003 State Hwy 37	0	8/8/2012	8/8/2013	8/17/2012		
1-13-00-0020-006	Concession-Toilet Shower 13003 State Hwy 37	4	8/8/2012				
1-13-00-0020-007	Marina Toilet Bldg 13135 State Hwy 37	1	8/8/2012				
1-13-00-0020-008	Pump House 13003 State Hwy 37	1	8/8/2012	8/8/2013	10/12/2012		
1-13-00-0020-010	A-Loop toilet/Shower Bldg (#8) 13003 State Hwy 37	2	8/8/2012	8/8/2013	10/12/2012		
1-13-00-0020-011	B-Loop toilet/Shower Bldg 13003 State Hwy 37	3	8/8/2012	8/8/2013	10/12/2012		
1-13-00-0020-012	C-Loop toilet/Shower Bldg 13003 State Hwy 37	3	8/8/2012				
1-13-00-0020-013	D-Loop toilet/Shower Bldg 13003 State Hwy 37	1	8/8/2012	8/8/2013	10/12/2012		
1-13-00-0020-014	Marina Water Bldg	0	8/8/2012	8/8/2013	8/17/2012		
1-13-00-0020-015	Beach Bath House	4	8/8/2012				

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0020-016	Maintenance Shop/Office 13003 State Hwy 37	5	8/8/2012	8/8/2013	10/12/2012		
<u>Robert Moses State Park</u>							
1-13-00-0022-001	Information Center	10	8/8/2012				
1-13-00-0022-002	Water Building	2	8/8/2012				
1-13-00-0022-005	Maintenance Shop	7	8/8/2012				
1-13-00-0022-008	Marina Pavilion	1	8/8/2012				
1-13-00-0022-009	Marina Concession/Toilet Bldg	8	8/8/2012				
1-13-00-0022-010	Picnic Area Pavilion	5	8/8/2012				
1-13-00-0022-012	Picnic Area Pump House	1	8/8/2012				
1-13-00-0022-014	Beach Pavilion	0	8/8/2012	8/8/2013	8/17/2012		
1-13-00-0022-015	Beach Toilet/Shower Bldg	2	8/8/2012				
1-13-00-0022-016	Information Booth	3	8/8/2012				
1-13-00-0022-017	Storage Concession	3	8/8/2012				
1-13-00-0022-018	A & B Loop T/S Bldg	0	8/8/2012	8/8/2013	8/17/2012		
1-13-00-0022-019	River Road Tiolet/Shower Bldg	4	8/8/2012				
1-13-00-0022-020	Cabin 1	1	10/11/2012				

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0022-021	Cabin 2	1	10/11/2012				
1-13-00-0022-022	Cabin 3	2	10/11/2012				
1-13-00-0022-023	Cabin 4	1	10/11/2012				
1-13-00-0022-024	Cabin 5	1	10/11/2012				
1-13-00-0022-025	Cabin 6	1	10/11/2012				
1-13-00-0022-026	Cabin 7	1	10/11/2012				
1-13-00-0022-027	Cabin 8	1	10/11/2012				
1-13-00-0022-028	Cabin 9	1	10/11/2012				
1-13-00-0022-029	Cabin 10	1	10/11/2012				
1-13-00-0022-030	Cabin 11	2	10/11/2012				
1-13-00-0022-031	Cabin 12	1	10/11/2012				
1-13-00-0022-032	Cabin 13	1	10/11/2012				
1-13-00-0022-033	Cabin 14	2	10/11/2012				
1-13-00-0022-034	Cabin 15	1	10/11/2012				
1-13-00-0022-035	Picnic Shelter/Toilet Bldg 300 Campground Road	11	8/8/2012				
1-13-00-0022-036	Oil Storage Bldg	0	8/8/2012	8/8/2013	8/17/2012		

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0022-037	Beach Toll Booth	1	8/8/2012	8/8/2013	10/15/2012		
1-13-00-0022-038	Water Bldg A	2	8/8/2012	8/8/2013	10/15/2012		
1-13-00-0022-039	Water Bldg B	1	8/8/2012	8/8/2013	10/15/2012		
1-13-00-0022-041	Barnhart Lwer T/S #1	6	8/8/2012				
1-13-00-0022-042	Barnhart Upper Toilet/Shower	0	8/8/2012	8/8/2013	8/17/2012		
1-13-00-0022-043	Long Sault Toilet/Shower	1	8/8/2012	8/8/2013	10/15/2012		

Wilson Hill

1-13-00-0021-001	Romtec Toilet Bldg (Rt 131 - 1 mi north of Hwy 37)	1	8/8/2012	8/8/2013	10/12/2012		
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Poletti, 500 MW, In-City

There are currently 15 outstanding violations dated 7/9/2012. Eric Halverson (Site Safety Administrator) indicated he is scheduling a re-inspection with Kelly Barnes (Fire Inspector) for majority of violations. However, there exists a violation regarding 500MW Fire Alarm Panel which requires correction by an outside vendor. E. Halverson is waiting to hear back from Vendor to determine schedule for fixing Fire Alarm Panel and correcting violation.

500 MW Plant

1-13-00-0018-002	500 MW Plant	5	7/9/2012				
1-13-00-0018-003	Gas Compressor Building	0	7/9/2012	7/9/2013	9/19/2012		

Charles Poletti

1-13-00-0003-001	Charles Poletti Plant	0	7/9/2012	7/9/2013	9/19/2012		
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OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0003-003	Poletti Administration Building	5	7/9/2012				
1-13-00-0003-004	Poletti Warehouse	5	7/9/2012				
1-13-00-0003-005	Contractor Supervisors Trailer	0	7/9/2012	7/9/2013	7/12/2012		
1-13-00-0003-006	Contractor Employees Trailer	0	7/9/2012	7/9/2013	7/12/2012		
<u>Gowanus</u>							
1-13-00-0012-001	In-City: Gowanus	0	7/10/2012	7/10/2013	9/19/2012		
<u>Harlem River</u>							
1-13-00-0009-001	In-City: Harlem River	0	7/10/2012	7/10/2013	9/19/2012		
<u>Hellgate</u>							
1-13-00-0010-001	In-City: Hellgate	0	7/10/2012	7/10/2013	9/19/2012		
<u>Kent</u>							
1-13-00-0013-001	In-City: Kent	0	7/10/2012	7/10/2013	9/19/2012		
<u>Pouch</u>							
1-13-00-0014-001	In-City: Pouch	0	7/10/2012	7/10/2013	9/19/2012		
<u>Vernon</u>							
1-13-00-0011-001	In-City: Vernon	0	7/10/2012	7/10/2013	9/19/2012		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
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St. Lawrence

Fire Inspections for St. Lawrence have been completed for 2012. Every building has received a Certificate of Compliance, and expire 9/19/13.

Massena Substation

1-13-00-0019-010	Massena Substation Control Building	3	9/20/2012	9/20/2013	12/21/2012	
1-13-00-0019-011	Massena Substation Line Crew Building	5	9/20/2012	9/20/2013	12/21/2012	
1-13-00-0019-012	Massena Substation Equipment Storage Building	3	9/20/2012	9/20/2013	12/21/2012	

St. Lawrence FDR Power Project

1-13-00-0019-001	FDR / Power Dam / Admin Building	14	9/19/2012	9/19/2013	12/21/2012	Violation #13: OFPC inspections conducted on 9/19 & 9/20. Dates marked on extinguishers for monthly inspections as 9/30/12 Violation #14: Desk located off main entrance on left near fire suppression system tanks
1-13-00-0019-002	General Maintenance Building	5	9/20/2012	9/20/2013	12/21/2012	
1-13-00-0019-003	Cold Storage Building	1	9/19/2012	9/19/2013	12/21/2012	
1-13-00-0019-004	Annex General Maintenance	4	9/19/2012	9/19/2013	12/21/2012	
1-13-00-0019-005	Warehouse	3	9/19/2012	9/19/2013	12/21/2012	J. Nowicki indicated violations being corrected and scheduling re-inspections with Fire Inspector.
1-13-00-0019-006	Security Complex	2	9/20/2012	9/20/2013	12/21/2012	
1-13-00-0019-007	Synchronous Condenser Building	1	9/19/2012	9/19/2013	12/21/2012	J. Nowicki indicated violations being corrected and scheduling re-inspections with Fire Inspector.

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2012	Next Year Expiration Date	Certificate of Compliance Issuance for 2012	Submitted to IRC:	Comment
1-13-00-0019-008	Long Sault Dam	3	9/20/2012	9/20/2013	12/21/2012		
1-13-00-0019-009	Switchyard Service Building	2	9/19/2012	9/19/2013	12/21/2012		J. Nowicki indicated violations being corrected and scheduling re-inspections with Fire Inspector.
1-13-00-0019-013	Visitor Center	1	9/20/2012	9/20/2013	12/21/2012		J. Nowicki indicated violations being corrected and scheduling re-inspections with Fire Inspector.
1-13-00-0019-018	Relay Building	8	9/20/2012	9/20/2013	12/21/2012		
1-13-00-0019-019	Guest House	0	9/20/2012	9/20/2013	10/9/2012		
1-13-00-0019-020	LEM Building	0	9/20/2012	9/20/2013	10/9/2012		
1-13-00-0024-001	Big Hill Microwave Tower	0	12/19/2012	12/19/2013	12/31/2012		

White Plains Office

There are currently 4 outstanding violations dated 9/17/2012. Dennis Leach (Facility Compliance & Safety Associate) indicated that all violations except one regarding a Tenant have been corrected and re-inspection is being scheduled with Fire Inspector. Violation with Tenant is related to testing of fire suppression system. George Marriot (Facility Manager) is working on correcting this violation with Tenant.

White Plains Office

1-13-00-0017-001	White Plains Office Building	4	9/17/2012
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Total number of Violation 359