DASNY | WE FINANCE, BUILD AND DELIVER.
DORMITORY AUTHORITY STATE OF NEW YORK

Alfonso L. Carney, Jr., Chair
Paul T. Williams, Jr., President

CODE PERMITTING PROGRAM

ANNUAL REPORT

Code Compliance Unit
January 2013

CORPORATE HEADQUARTERS
515 Broadway
Albany, New York 12207-2964
T 518.257.3000
F 518.257.3100

NEW YORK OFFICE
One Penn Plaza, 52nd Floor
New York, New York 10119-0098
T 212.273.5000
F 212.273.5121

BUFFALO OFFICE
539 Franklin Street
Buffalo, New York 14202-1109
T 716.884.9780
F 716.884.9787

www.dasny.org

To Whom It May Concern,

In accordance with Part 1204 of Title 19 of the Official Compilation of Codes, Rules and Regulations of the State of New York, DASNY has been designated as a construction permitting agency and, as such is responsible for the administration and enforcement of the Uniform Fire Prevention and Building Code (Uniform Code) as it pertains to activities the Authority undertakes within buildings in its custody.

In accordance with section 1204-14 DASNY must prepare on or before February 1st of each year a report pertaining to the activities undertaken during the preceding calendar year. The following information is required to be included in the report for the year 2012:

1. DASNY
   515 Broadway
   Albany, NY 12207

2. Code Coordinators;
   a) James D. Godfrey
   b) John Adams

3. Code Compliance Managers;
   a) James D. Godfrey
   b) Mark S. Moran
   c) Richard Theriault
   d) Jeanne Teale
   e) John Adams

4. Construction Permits issued - *See Appendix A.*

5. Code Compliance Certificates issued - *See Appendix B.*

6. Temporary Approvals for Occupancy issued - *See Appendix C.*

7. Open Construction Permits - *See Appendix D.*

8. Fire Safety Inspections - For the purposes of Section 1204.12, fire safety inspections were conducted within DASNY owned buildings as follows:

   a) DASNY's Office Buildings (Albany, Delmar and Buffalo): Inspections are conducted by the DASNY's Code Coordinator. Correction plans when necessary are maintained and made available through DASNY.

9. List of findings noted during fire safety inspections at the Authority's office buildings: *See Appendix E, F and G.*

10. Outstanding Violations: All violations noted during the annual fire safety inspections have been completed in both the Albany and Buffalo offices. The Delmar Office is now vacate and is undergoing renovation for a new tenant.

11. Code related complaints - As of December 31, 2012, no complaints have been filed.

This report is prepared in accordance with Part 1204 of Title 19 of the Official Compilation of Code, Rules and Regulations of the State of New York and is available for examination by the Secretary of State, State of New York.

Appendix A:

2012 Construction Permits Issued

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2604709999 Phase Description: N/A	**PILGPC-A & I Tunnels**	**A & I Tunnels**	**12-45**	**View Details** CP #12-45 Issued
2737309999 Phase Description: N/A	**BRNXPC-New Children's Bldg.**	**Bronx MH Redevlopment Project Childrens Center**	**12-79**	**View Details** CP #12-79 Issued
2737509999 Phase Description: N/A	**BRNXPC-New Adult Residence**	**New Adult Building**	**12-21**	**View Details** CP #12-21 Issued
2778709999 Phase Description: N/A	**GRILAB-Replace CUP**	**FeedWater System Upgrades**	**12-46**	**View Details** CP #12-46 Issued
2810709999 Phase Description: N/A	**POTSC-Various Dorm Rehab**	**Bowman Hall Phase 5 South Wing Renovs & Asbestos Abate**	**12-38**	**View Details** TAO Approved
2821309999 Phase Description: N/A	**BFDDSO-Rehab 120th St, S.Ozone**	**IRA Renovations 133-47 120th Street**	**12-68**	**View Details** CP #12-68 Issued
2822409999 Phase Description: N/A	**BRNXPC-Campus Utilities/Sitewk**	**Integrated Power Assembly**	**12-22**	**View Details** CP #12-22 Issued
2830109999 Phase Description: N/A	**BRNXPC-New Support Svcs Bldg**	**Central Services Building & CUP**	**12-78**	**View Details** CP #12-78 Issued
2861609999 Phase Description: N/A	**BKDDSO-316 Quincy Street IRAs**	**Rehab 7 Bed**	**12-20**	**View Details** CP #12-20 Issued
2866309999 Phase Description: N/A	**BKDDSO-Window Replacements &**	**window replacement project Buildings 1&2**	**12-07**	**View Details** CP #12-07 Issued
2898309999 Phase Description: N/A	**POTSC-Lehman Hall Bath Rehab**	**Lehman Hall - Phase 3 Bathroom Renovation**	**12-40**	**View Details** CP #12-40 Issued
2934209999 Phase Description: N/A	**ROCKPC-Cook Chill BAC Replcmnt**	**Replace BAC Equipment**	**12-81**	**View Details** CP #12-81 Issued
2940609999 Phase Description: N/A	**WEDDSO-371 New Road IRA Renov**	**IRA Rehab & Asbestos @ 371 New Road**	**12-72**	**View Details** CP #12-72 Issued
2964109999 Phase Description: Tower #4 Renovation and Asbestos Abatement	**BUFC-Tower 4 Renovations**	**Domestic Water Heater Replacement-Towers 1-4**	**12-33**	**View Details** CP #12-33A Issued

2964309999 Phase Description: N/A	**FREDC-New Townhouse Des/Const**	**Discus Cage-Throwing Sector Relocation**	**12-71**	**View Details** CCC Approved
2964309999 Phase Description: N/A	**FREDC-New Townhouse Des/Const**	**New 240 bed Townhouse Residence Hall**	**12-105**	**View Details** CP #12-105 Issued
2968409999 Phase Description: N/A	**CDDDSO-Atrium Drainage**	**Atrium Drainage**	**12-34**	**View Details** CP #12-34 Issued
2969909999 Phase Description: N/A	**CNDDSO-IRA 5958 Old Oneida Rd**	**Renovation to SRU #2**	**12-05**	**View Details** CCC Pending
2971009999 Phase Description: N/A	**BFDDSO-Water Infiltration**	**Water Infiltration Design**	**12-53**	**View Details** CP #12-53 Issued
2972909999 Phase Description: N/A	**BKDDSO-Rehab Bathrooms, Bldgs.**	**Bathroom rehab and structural slab replacement**	**12-65**	**View Details** CP #12-65 Issued
2975909999 Phase Description: N/A	**PLATC-Harrington Hall Rehab**	**Harrington Hall Renovations**	**12-48**	**View Details** CP #12-48 Issued
2984909999 Phase Description: N/A	**PURCHC-Residence Hall Bldg 45**	**Exterior Restoration and Associated Asbestos Abate Phase 2**	**12-09**	**View Details** CP #12-09 Issued
2990509999 Phase Description: N/A	**ALFDCT-Bathroom Renovation**	**Bathroom Revovations including ACM Abatement**	**12-30**	**View Details** CCC Pending
2996309999 Phase Description: N/A	**BROCKC-High Rise Toilet Rm AA**	**Bramley Hall Bathroom Renovation**	**12-32**	**View Details** TAO Approved
2997909999 Phase Description: N/A	**CNDDSO-Renov IRA#1 Old Oneida**	**IRA Renovation to SRU # 1**	**12-99**	**View Details** CP #12-99 Issued
2998709999 Phase Description: N/A	**FLDDSO-Replace Fire Alarm Sys**	**Upgrade Fire Alarm System**	**12-06**	**View Details** CCC Pending
3004809999 Phase Description: N/A	**SUDDSO-DHW Controls/BP Piping**	**Domestic HW, Control & Boiler Plant Piping**	**12-54**	**View Details** CP #12-54 Issued
3013309999 Phase Description: N/A	**OASAS-Odyssey House Bldg 13**	**Rehab of an existing 50,000 sq ft. treatment facility.**	**12-103**	**View Details** CP #12-103 Issued
3013609999 Phase Description: N/A	**BROCKC-Roof Replace McFarlane**	**Roof Replacement at Mclean & MacFarlane Halls**	**12-31**	**View Details** CCC Approved
3014609999 Phase Description: N/A	**WEDDSO-Upgrade Fire Protection**	**Upgrade Fire Protection Systems Bldg 1, 16, & 63**	**12-23**	**View Details** CCC Pending
3015509999 Phase Description: N/A	**BUFSU-Cover Stairs and Landing**	**Phase II Covered Stairways and Landings**	**12-59**	**View Details** CCC Approved
3018209999	**ALBSU-Roof Rehab**	**Roof Replacement (Van Cortlandt, Bleeke, and Van)**	**12-37**	**View Details**

Phase Description: N/A				TAO Pending
3018709999 Phase Description: N/A	PURCHC-Olde Exterior Rehab	Temporary Wall Stabilization	12-08	View Details CCC Approved
3023409999 Phase Description: N/A	BUFC-Misc Projects-HW Tank Rep	Air Handling Unit & Exhaust Fan Replace at Twin Rise N. Wing	12-56	View Details CCC Approved
3024409999 Phase Description: N/A	STUATC-Phase IV Misc Rehab	Phase IV Miscellaneous Repairs, Building #37	12-58	View Details CP #12-58 Issued
3024809999 Phase Description: N/A	WARATC-Phase IV Misc Rehab	Chiller Replacement	12-50	View Details CP #12-50 Issued
3024909999 Phase Description: N/A	CREATC-Phase IV Misc Rehab	Misc Work Items, bldg 19	12-47	View Details CP #12-47 Issued
3028309999 Phase Description: N/A	SIDDSO-44 Rainbow Avenue	Rahabilitation of 44 Rainbow Avenue to an 8-Bed IRA	12-04	View Details CP #12-04 Issued
3029009999 Phase Description: N/A	DELHCT-Gerry Hall Bath & Laun	Gerry Hall Bathroom & Laundry Renovations	12-41	View Details TAO Approved
3031109999 Phase Description: N/A	CANTCT-Heritage & Rushton	Exterior Rehabilitation	12-39	View Details CP #12-39 Issued
3036209999 Phase Description: Abatement, Demo, Foundations, Struct Steel, conc Plank Phase Description: Construction of New Residence Hall	CORTC-New Residenc Hall	New Residence Hall Project	12-61	View Details CP #12-61A Issued CP #12-61B Issued
3037309999 Phase Description: N/A	VETSAB-Interior Renovation PH2	Interior Renovations Phase II	12-36	View Details CP #12-36 Issued
3039909999 Phase Description: N/A	TADDSO-Renovation of IRA	Renovation of 148 Hardenburgh Road	12-98	View Details CP #12-98 Issued
3040009999 Phase Description: N/A	ALFDCT-Burdick Living Upgrades	Burdick Hall Living Upgrades & Asbestos Abatement	12-28	View Details CCC Approved
3040109999 Phase Description: N/A	ALFDCT-Maingate A Sprinkler	Sprinkler installation & asbestos abatement at Maingate A bldg.	12-29	View Details CCC Approved
3042809999 Phase Description: N/A	CNDDSO-Fire Safety Upgrades	F-A Safety Upgrade @ 8667 Maple Lane	12-63	View Details CCC Pending
3042909999 Phase Description: N/A	BRDDSO-Power House Renovation	Boiler Room Improvements	12-80	View Details CP #12-80 Issued
3047109999 Phase Description: N/A	CDDDSO-2011/12 Repairs/Replace	Hostel #10558, 28 24th St, Troy, NY, Kitchen Renov	12-17	View Details CCC Approved
3047109999 Phase Description: N/A	CDDDSO-2011/12 Repairs/Replace	Hostel #10751, 2659 Phillips Rd, Castleton, NY, Kitchen Reno	12-27	View Details CCC Approved

3047109999 Phase Description: N/A	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #2115, 6 Maple La N, Loudonville, NY, Kitchen Renov**	**12-25**	View Details CCC Approved
3047109999 Phase Description: N/A	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #9051, 25 McCormack Dr, Lake George, NY, Kitchen Reno**	**12-24**	View Details CCC Approved
3047109999 Phase Description: N/A	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #9826, 1 Marie Ave, Guilderland, NY, Kitchen Renov**	**12-26**	View Details CCC Approved
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel # 181, 13140 W. Main Strret Alden, NY Bathroom Renovs**	**12-102**	View Details CP #12-102 Issued
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel #11601, 393 Madison St, Buffalo, NY, Kitchen Renov**	**12-12**	View Details CCC Approved
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel #147, 12389 Olean Rd, Chaffee, NY, Bathroom Renov**	**12-10**	View Details CCC Approved
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel #2732, 115 King St, Albion, NY, Bathroom Renovation**	**12-14**	View Details CCC Approved
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel #312, 303 W Center St, Medina, NY, Bathroom Renov**	**12-13**	View Details CP #12-13 Issued
3047309999 Phase Description: N/A	**WEDDSO-2011/12 Repairs/Replace**	**Hostel #395, 186 Delaware, Kenmore, NY, Bathroom Renov**	**12-11**	View Details CP #12-11 Issued
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel # 9446, Asbestos Abate at 116 Division Ave Blue Point**	**12-75**	View Details CP #12-75 Issued
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel #1427, 330 Nassau Blvd, Garden City Park, NY, Windows**	**12-03**	View Details CCC Approved
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel #389, 67 1st St, Locust Valley, NY, Stair Repair**	**12-44**	View Details CCC Approved
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel #9544, 17 W Birch St, Islip, NY, Windows & Siding**	**12-15**	View Details CCC Approved
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel #9748, 425 Middle Road, Riverhead, NY, 2nd Floor Exit**	**12-02**	View Details CCC Approved
3047409999 Phase Description: N/A	**LIDDSO-2011/12 Repairs/Replace**	**Hostel #999, 115 Manor Rd, Greenlawn, NY, Bathroom Renov**	**12-16**	View Details CP #12-16 Issued
3047909999 Phase Description: N/A	**NEWPZC-New 200 Bed Dorm**	**Phase I - Sitework**	**12-60**	View Details CP #12-60 Issued

3051209999 Phase Description: N/A	**CDPC-Parking Garage - Ph II**	**Parking Garage Structure Repairs**	**12-49**	**View Details** CP #12-49 Issued
3052609999 Phase Description: N/A	**BRNXPC-Security Package**	**BMHR Security Package**	**12-97**	**View Details** CP #12-97 Issued
3052809999 Phase Description: N/A	**BRNXPC-Fire Alarm**	**Fire Alarm Package Submission**	**12-76**	**View Details** CP #12-76 Issued
3058709999 Phase Description: N/A	**PURCHC-Residence Hall Bldg 45**	**Ext Restoration Asb Abate & PCB Remov Phase III**	**12-67**	**View Details** CP #12-67 Issued
3059109999 Phase Description: N/A	**BRDDSO-Oxford Rt 220 HCO Mod**	**Healthcare Residence County Road 32**	**12-66**	**View Details** CP #12-66 Issued
3059309999 Phase Description: N/A	**BRDDSO-Sidney 16 Bed HCO**	**Health Care Residences @ JohnsonCircle and Bird Ave**	**12-43**	**View Details** CP #12-43 Issued
3062809999 Phase Description: PH 1 Hazardous Materials Abatement & Demo	**ALBSU-Mohawk Tower Renovation**	**Phase I - Hazardous Material**	**12-83**	**View Details** CP #12-83A Issued
3063509999 Phase Description: N/A		**2012 Site Work & Parking Lot**	**12-57**	**View Details** CP #12-57 Issued
3064109999 Phase Description: N/A	**ELMRPC-Roof Replacement - Ph 3**	**Roof Replacment at Building One**	**12-19**	**View Details** CCC Approved
3065609999 Phase Description: 25 Echo Lane H#7002 and 3 Johns Hollow Road H# 1039 Phase Description: Generators at 22 Greene;53 Wyanet;1150 Merretts Phase Description: Generators at 11 Sprague; 184West Shore Road & 1 Fox La Phase Description: 2 Marshmellow Drive (H# 8566) and 830 David Street (H#9414) Phase Description: Group 4 Hostels Phase Description: Group 2 Hostels Phase Description: Group 5 Hostels	**LIDDSO-Install 50 Stdby Gnrtrs**	**Installation of 50 Standby Generators**	**12-18**	**View Details** CP #12-18C Issued CP #12-18B Issued CP #12-18A Issued CP #12-18F Issued CP #12-18D Issued CP #12-18E Issued CP #12-18G Issued
3066009999 Phase Description: N/A	**SUDDSO-Sprinkler Initiative**	**Replace Fire Sprinkler Systems**	**12-82**	**View Details** CP #12-82 Issued
3066109999 Phase Description: Tub/Shower Basin Repair	**BUFC-Towers 1,2,3**	**Towers 1, 2 and 3 Repair Shower and Tub Walls**	**12-51**	**View Details** CCC Approved
3067109999 Phase Description: N/A	**LIDDSO-Roof Replacement**	**Roof Replacement and Chimney Enclosure**	**12-87**	**View Details** CP #12-87 Issued
3067209999 Phase Description: N/A	**MEDDSO-Replace Roof**	**Roof Replacement and Associated Asbestos Abatement**	**12-90**	**View Details** CP #12-90 Issued
3067409999 Phase Description: N/A	**SED-Freight Elevator**	**Replacement of Freight Elevator 30**	**12-101**	**View Details** CP #12-101 Issued
3067809999 Phase Description: N/A	**FLDDSO-Sprinklers at 13 Homes**	**Replace Fire Sprinkler Systems Sites 25-37**	**12-42**	**View Details** CP #12-42 Issued

3068609999 Phase Description: N/A	**BUFC-Relocate Fire Alarm**	**Fire Alarm Dormitory Device Relocation Porter Hall**	**12-52**	**View Details** CCC Approved
3073409999 Phase Description: N/A	**ALFDCT-Entry and Building**	**Burdick Hall Entry & Building Renovations**	**12-100**	**View Details** CP #12-100 Issued
3080409999 Phase Description: N/A	**HH Richard-South Lawn**	**Parking Lot Replacement & Site Landscaping**	**12-35**	**View Details** CP #12-35 Issued
3084809999 Phase Description: N/A	**TADDSO-Rehab Bath, Structure**	**Bathroom Addition**	**12-70**	**View Details** TAO Approved
3089109999 Phase Description: N/A	**FARMCT-Louver Replacement**	**Attic louver replacement**	**12-62**	**View Details** CP #12-62 Issued
3090609999 Phase Description: N/A	**BINGPC-Install New Chiller**	**Chiller Replacement**	**12-93**	**View Details** CP #12-93 Issued
3096109999 Phase Description: N/A	**NORATC-Install New Boilers**	**Exterior Facade Repairs**	**12-77**	**View Details** CP #12-77 Issued
3096109999 Phase Description: N/A	**NORATC-Install New Boilers**	**Replace 8 exterior doors**	**12-73**	**View Details** CP #12-73 Issued
3102009999 Phase Description: N/A	**VETSAB-Bathing Room Renovation**	**Toliet & Bathing Room Renovations**	**12-55**	**View Details** CP #12-55 Issued
3102309999 Phase Description: N/A	**GENOC-Replace SoCampus Boilers**	**Replace Boilers and Water Heaters - South Campus**	**12-119**	**View Details** CP #12-119 Issued
3102609999 Phase Description: N/A	**ALBSU-Eastman Tower Facade Res**	**Facade Restoration and Haz Mat Removal**	**12-64**	**View Details** CCC Approved
3102909999 Phase Description: N/A	**FLDDSO-Penfield 16 Bed HCO**	**Health Care Residences (2)**	**12-89**	**View Details** CP #12-89 Issued
3103109999 Phase Description: N/A	**CDDDSO-Roof Repl Bldg 9**	**Roof Replacement and Asbestos Abatement**	**12-118**	**View Details** CP #12-118 Issued
3104109999 Phase Description: N/A	**DASNY-Rehab Main Bathrooms**	**Renovations & Rehabilation for Men's & Women's Toilet Rooms**	**12-69**	**View Details** CP #12-69 Issued
3110709999 Phase Description: N/A	**VETOXF-Heat Loss Issues**	**Heat Loss Repairs**	**12-86**	**View Details** CP #12-86 Issued
3110809999 Phase Description: N/A	**VETOXF-Canapy/Patio**	**Patio-Awning Addition**	**12-74**	**View Details** CP #12-74 Issued
3111109999 Phase Description: N/A	**ROCHPC-Replace Nurse Stations**	**Replace Nurse Stations**	**12-88**	**View Details** CCC Pending
3114309999 Phase Description: N/A	**CNDDSO-2012/13 Minor Maint**	**H-10046, 227,208, 262, 7017 Roof Replace-Asbestos Abatement**	**12-85**	**View Details** CP #12-85 Issued

3114309999 Phase Description: N/A	**CNDDSO-2012/13 Minor Maint**	**H-2011, 246, 2109, 11781 Roof Replace-Asbestos Abatement**	**12-84**	**View Details** CP #12-84 Issued
3114409999 Phase Description: N/A	**LEDDSO-2012/13 Minor Maint**	**H-0139, 1A Ridge Rd, Bronxville, NY, Bathroom Renov**	**12-111**	**View Details** CP #12-111 Issued
3114409999 Phase Description: N/A	**LEDDSO-2012/13 Minor Maint**	**H-0725, 52 Moseman Ave, Yorktown Hgts, NY, Door and Ramp**	**12-108**	**View Details** CP #12-108 Issued
3114409999 Phase Description: N/A	**LEDDSO-2012/13 Minor Maint**	**H-1898, 137 Centre Ave, New Rochelle, NY, Stair Replace**	**12-110**	**View Details** CP #12-110 Issued
3114409999 Phase Description: N/A	**LEDDSO-2012/13 Minor Maint**	**Hostel# 1861, 45 Fortune Rd W. Middletown, NY Window Replace**	**12-109**	**View Details** CP #12-109 Issued
3126409999 Phase Description: N/A	**FLDDSO-B-66 Replace Chiller**	**Chiller Replacement at Tymeson Hall**	**12-106**	**View Details** CP #12-106 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel #9639, 47 Gail Dr, Cattaraugus NY Bathroom Renovs**	**12-117**	**View Details** CP #12-117 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 10430, 125 Cheshire Lane Amherst NY Bathroom Renovs**	**12-114**	**View Details** CP #12-114 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 10469, 97 Bernadette Terrace W. Seneca NY Roof Repla**	**12-91**	**View Details** CCC Approved
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 11209 81 Steinfeldt Rd Lancaster NY Roof Replacement**	**12-92**	**View Details** CCC Approved
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 11469, 60 Legion Dr Holland, NY Roof Replacement**	**12-94**	**View Details** CP #12-94 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 398, 90 Lemans Cheektowaga, NY Kitchen Renovs**	**12-113**	**View Details** CP #12-113 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 587, 10693 Sisson Hwy North Collins NY Roof Replace**	**12-116**	**View Details** CP #12-116 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 9425, 6520 Donlen Rd Ellicottville NYRoof Replacemen**	**12-115**	**View Details** CP #12-115 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel# 9818, 9523 Fuss Hill Rd Little Valley NY Roof Replac**	**12-112**	**View Details** CP #12-112 Issued
3127709999 Phase Description: N/A	**WEDDSO-2012/13 Minor Maint**	**Hostel#11675, 860 Ox Bow Lane Lewiston NY Re-Roofing**	**12-96**	**View Details** CCC Approved
3127809999 Phase Description: N/A	**WEDDSO-Demo 1464 East West Rd**	**Building Demolition at 1464 East and West Rd**	**12-95**	**View Details** CP #12-95 Issued

3130609999	**CDDDSO-2012/13 Minor Maint**	**Roof Replacement - 24 McCormack Drive**	**12-107**	**View Details**
Phase Description: N/A				CP #12-107 Issued
3135509999	**DASNY-Delmar Justice Center**	**Justice Center Kitchen-Bath Rehab**	**12-104**	**View Details**
Phase Description: Demolition				CP #12-104A Issued
Phase Description: General Construction; Plumbing; HVAC; Electrical				CP #12-104B Issued

Appendix B:

2012 Code Compliance Certificates Issued

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2547209999	RCKCPC-Constr New 56 Bed Inpat	New 56 Bed Inpatient	07-53	View Details
Phase Description: Package A Foundation & Structural Steel				CCC Approved
Phase Description: Package C Exterior Wall Assembly				CCC Approved
Phase Description: Package B - Main Building				CCC Approved
2621009999	BINGSU-East Campus Housing	Parking Lot T	08-102	View Details
Phase Description: N/A				CCC Approved
2748009999	CNDDSO-21 Parkway Drive	New Construction for IRA	10-103	View Details
Phase Description: N/A				CCC Approved
2749009999	MEDDSO-Eval W. 149th St.	Correct water infiltration in basement & sub-basement.	07-104	View Details
Phase Description: N/A				CCC Approved
2770309999	RPCI-Permit Only Projects	GCDC and CCC Building Fire Alarm Upgrades	11-45	View Details
Phase Description: N/A				CCC Approved
2774109999	ONTAC-Design 2009 Projects	Renovations @ Wilber Res Hall	09-14	View Details
Phase Description: N/A				CCC Approved
2785309999	PURCHC-Bldg 45 Masonry/Design	Exterior Masonry Renovation	09-53	View Details
Phase Description: N/A				CCC Approved
2792209999	HH Richardson Cmplx Restoratio	Building Number 45 Showcase Space	11-13	View Details
Phase Description: N/A				CCC Approved
2792209999	HH Richardson Cmplx Restoratio	Energize exist. electrical equipment, provide fire protect	10-60	View Details
Phase Description: N/A				CCC Approved
2793209999	CNYFPC-Expand Admin. and Prog.	Phase I - Security Fencing	10-82	View Details
Phase Description: Phase 1 - Security Fencing				CCC Approved
2798509999	CNDDSO-Elmer Hill Rd New CR	New Construction @ Elmer Hill Rd SOIRA	11-30	View Details
Phase Description: N/A				CCC Approved

2836109999 ALBSU-New 500 Bed Facility Phase Description: Phase I - Site & Utility Work	**Phase 1 New 500 Bed Dorm**	**10-71**	**View Details** CCC Approved
2846009999 CNYFPC-Central A/C in SOTP Phase Description: N/A	**Building 39 - A-C in SOTP Dayrooms**	**10-90**	**View Details** CCC Approved
2863509999 SIDDSO-277 Darlington Ave Phase Description: N/A	**Alteration II of a Two Family Res.**	**10-70**	**View Details** CCC Approved
2885409999 BUFSU-Clement Hall Rehab Phase Description: N/A	**Clement Hall Renovations @ South Campus**	**10-48**	**View Details** CCC Approved
2887609999 ONTAC-Golding Hall Rehab Phase Description: N/A	**Renovation of Golding Hall**	**10-01**	**View Details** CCC Approved
2892509999 DELHCT-Laundry Room Rehab Phase Description: N/A	**Laundry Room Rehab**	**10-108**	**View Details** CCC Approved
2898309999 POTSC-Lehman Hall Bath Rehab Phase Description: N/A	**Lehman Hall Bathroom Renovations**	**10-36**	**View Details** CCC Approved
2913309999 WEDDSO-3699 Southwestern Blvd Phase Description: N/A	**7 Bed IRA Conversion**	**10-62**	**View Details** CCC Approved
2919809999 BROCKC-Maintenance & Repairs Phase Description: Harmon/Dobson Lounge Modifications	**Mid-Rise Lounge Renovations**	**11-68**	**View Details** CCC Approved
2938309999 DASNY-Delmar Replace Chillers Phase Description: N/A	**Chiller Replacement**	**10-85**	**View Details** CCC Approved
2952509999 BRDDSO-Building 3 Entry Rehab Phase Description: N/A	**Renovate Main Entrance**	**10-91**	**View Details** CCC Approved
2953709999 BUFSU-Reno Office RedJacket Phase Description: General Construction Phase Description: Asbestos Abatement Removal	**Asbestos abatement removal**	**09-80**	**View Details** CCC Approved CCC Approved
2953809999 CNDDSO-1347Starr Rd Sprinkler Phase Description: N/A	**Fire Protection Sprinkler System @ 1347 Starr Rd**	**10-109**	**View Details** CCC Approved
2957009999 ALFDCT-Peet & Braddon Phase Description: N/A	**Living Upgrades and Asbestos Abatement at Braddon Hall**	**10-110**	**View Details** CCC Approved
2958309999 ONTAC-Design Summer 2011	**Ford Hall DHW and Exhaust Fan Replacement**	**10-99**	**View Details**

Phase Description: N/A				CCC Approved
2958709999	**VADDSO-Replace Sprinklers**	**Increase Fire Protection Water Supplies @ Hostels**	**11-06**	View Details
Phase Description: N/A				CCC Approved
2958709999	**VADDSO-Replace Sprinklers**	**Perform fire protection work at three hostels for WNY DDSO.**	**11-07**	View Details
Phase Description: N/A				CCC Approved
2959509999	**BKDDSO-8 Bed IRA 160 Lenox Rd**	**Conversion of 160 Lenox Road**	**10-95**	View Details
Phase Description: N/A				CCC Approved
2959709999	**WEDDSO-5281 Bayview IRA Renov**	**Renovation & addition for IRA 5281 Bayview Rd.**	**10-76**	View Details
Phase Description: N/A				CCC Approved
2960209999	**CORTC-Cheney Hall Renovations**	**Cheney Hall Renovation**	**10-114**	View Details
Phase Description: N/A				CCC Approved
2961009999	**ELMRPC-Replace Water Main**	**Water main Upgrade**	**10-122**	View Details
Phase Description: N/A				CCC Approved
2962609999	**MVPC-Replace Chillers**	**New Chillers, Water Heaters & Boilers Buildings 63 and 64**	**11-62**	View Details
Phase Description: N/A				CCC Approved
2962909999	**PLATC-Hood Hall Rehab**	**Hood Hall Rehabilitation**	**10-115**	View Details
Phase Description: N/A				CCC Approved
2971609999	**BFDDSO-94th Street Sprinker**	**Schematic drawings for sprinkler installation**	**11-09**	View Details
Phase Description: N/A				CCC Approved
2971909999	**COBSAT-Design Summer 2011**	**Bathroom renovations**	**11-86**	View Details
Phase Description: N/A				CCC Approved
2977609999	**BRDDSO-Franklin St Modular**	**IRA Modular Bldg. Out 18 RT 357**	**11-36**	View Details
Phase Description: N/A				CCC Approved
2978909999	**DELHCT-Bath Rehab Phase IV**	**Phase IV Russell Hall Bathroom Renovations**	**10-119**	View Details
Phase Description: N/A				CCC Approved
2979109999	**CDDDSO-Bldg 9&10 Roofs**	**Roof Replacement and Asbestos abatement Buildings 9 & 10**	**10-61**	View Details
Phase Description: N/A				CCC Approved
2993709999	**BINGPC-Replace DW Valve**	**Domestic Water Valve Replace & Asb Abat Northeast Wing D**	**11-69**	View Details
Phase Description: N/A				CCC

				Approved
2996309999	BROCKC-High Rise Toilet Rm AA	Bramley Hall Bathroom 903D Mock-up	11-48	View Details
Phase Description: N/A				CCC Approved
2996409999	SIDDSO-Replace Fire Alarm Cabl	Replace Fire Alarm Cabling	11-117	View Details
Phase Description: N/A				CCC Approved
2996709999	BRDDSO-HVAC Projects	HVAC Projects	11-125	View Details
Phase Description: N/A				CCC Approved
2997209999	ONTAC-Architect Design 2012	2012 Site Work & Parking Lot	11-138	View Details
Phase Description: N/A				CCC Approved
2997209999	ONTAC-Architect Design 2012	Replace Stair Treads @ Ford & Hulbert Halls	11-136	View Details
Phase Description: N/A				CCC Approved
2998109999	LEDDSO-IRA Standby Generators	HVDDSO Orange County Stand-By Generators	11-66	View Details
Phase Description: N/A				CCC Approved
2998109999	LEDDSO-IRA Standby Generators	HVDDSO Stand-by Generators	11-67	View Details
Phase Description: N/A				CCC Approved
2998209999	BRNXPC-Pile Package	Bronx MH Redevelopment- Pile Package	11-39	View Details
Phase Description: N/A				CCC Approved
2998609999	MARTC-Replace Windows & Doors	Window and Door Replacement	11-15	View Details
Phase Description: N/A				CCC Approved
3003509999	LIDDSO-FA/Sprinkler SRU 916	Fire Alarm and Sprinkler Upgrade	11-100	View Details
Phase Description: N/A				CCC Approved
3010109999	BUFSU-Goodyear Hall 134-148	Goodyear Hall Study Area Renovations	11-14	View Details
Phase Description: Demolition				CCC Approved
Phase Description: Build back				CCC Approved
3013709999	BUFSU-Richmond Stair Replacmnt	Replacement of Exterior Stairwell	11-22	View Details
Phase Description: N/A				CCC Approved
3015409999	ONTAC-Add Outlets for Lounges	Electrical Upgrades	11-20	View Details
Phase Description: N/A				CCC Approved
3015509999	BUFSU-Cover Stairs and Landing	Phase II Covered Stairways and Landings	12-59	View Details
Phase Description: N/A				CCC Approved

3016709999	**BUFC-Convert Exstg Computer**	**Convert Lab into Two Offices**	**11-33**	**View Details**
Phase Description: N/A				CCC Approved
3016809999	**BUFC-Asbestos Removal**	**Asbestos Abatement in Tower 4 Phase II**	**11-26**	**View Details**
Phase Description: N/A				CCC Approved
3018709999	**PURCHC-Olde Exterior Rehab**	**Temporary Wall Stabilization**	**12-08**	**View Details**
Phase Description: N/A				CCC Approved
3023409999	**BUFC-Misc Projects-HW Tank Rep**	**Air Handling Unit & Exhaust Fan Replace at Twin Rise N. Wing**	**12-56**	**View Details**
Phase Description: N/A				CCC Approved
3029209999	**URCT-Adirondack Hall Reno**	**Renovations at Adirondack Hall**	**11-134**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #10521, 77 Alpine Mead. Rd, Porters Corners, NY, Roof**	**11-111**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #10539, Rehab Roof**	**11-110**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #10558, 28 24th St, Troy, NY, Kitchen Renov**	**12-17**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #10751, 2659 Phillips Rd, Castleton, NY, Kitchen Reno**	**12-27**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #10962, 40 Meadow Lane, Queensbury, NY, Windows**	**11-84**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #2115, 6 Maple La N, Loudonville, NY, Kitchen Renov**	**12-25**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #2115, 6 Maple Lane N, Loudonville, NY, Rehab Roof**	**11-109**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #9033, 804 Karenwald Lane, Schenectady, NY, Windows**	**11-74**	**View Details**
Phase Description: N/A				CCC Approved
3047109999	**CDDDSO-2011/12 Repairs/Replace**	**Hostel #9051, 25 McCormack Dr, Lake George, NY, Kitchen Reno**	**12-24**	**View Details**

Phase Description: N/A				CCC Approved
3047109999	CDDDSO-2011/12 Repairs/Replace	Hostel #9826, 1 Marie Ave, Guilderland, NY, Kitchen Renov	12-26	View Details
Phase Description: N/A				CCC Approved
3047109999	CDDDSO-2011/12 Repairs/Replace	Hostel 2924, Rehab Roof	11-108	View Details
Phase Description: N/A				CCC Approved
3047109999	CDDDSO-2011/12 Repairs/Replace	Hostel 381, 397 Delaware Ave, Delmar, Roof Replacement	11-73	View Details
Phase Description: N/A				CCC Approved
3047109999	CDDDSO-2011/12 Repairs/Replace	Hostel 9683 11 Bowen Hill Rd - Replace Windows	11-70	View Details
Phase Description: N/A				CCC Approved
3047109999	CDDDSO-2011/12 Repairs/Replace	Hostel 9824, 21 Danielwood Drive, Provide Accessibility Ramp	11-121	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel # 10190, 668 40th St, Brooklyn, NY, Replace Roof	11-83	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel #10095, 647 Degraw St, Brooklyn, NY, Replace Roof	11-85	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel #10489, 105 Kingsland Ave, Brooklyn, NY, Replace Roof	11-87	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel #112, 755 Crown St, Brooklyn, Bsmt Door-Conc Steps	11-114	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel #112, 755 Crown St, Brooklyn, NY, Replace Roof	11-88	View Details
Phase Description: N/A				CCC Approved
3047209999	BKDDSO-2011/12 Repairs/Replace	Hostel #485, 614 53rd St, Brooklyn, NY, Replace Roof	11-76	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #10394, 1153 Parker Blvd, Tonawanda, NY, Canopy	11-122	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12	Hostel #11601, 393 Madison St, Buffalo, NY, Kitchen	12-12	View Details

	Repairs/Replace	Renov		
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #1359, 104 Philson Dr, Orchard Park, Replace Roof	11-80	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #147, 12389 Olean Rd, Chaffee, NY, Bathroom Renov	12-10	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #187, 24 Heather Hill Rd, W Seneca, NY, Replace Roof	11-89	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #2271, 54 Matteson, Fredonia, NY, Canopy Replace	11-101	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #2732, 115 King St, Albion, NY, Bathroom Renovation	12-14	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #8702, 710 McKinley Ave, Dunkirk, NY, Replace Ramp	11-112	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #9662, 3702 Dartmouth St, Hamburg, NY, Canopy Replace	11-123	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #9662, Replace Roof	11-72	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #9836, 2805 South Roberts Rd, Forestville, NY, Deck	11-113	View Details
Phase Description: N/A				CCC Approved
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #9992, 3695 Mapleton Rd, Wheatfield, NY, Canopy	11-102	View Details
Phase Description: N/A				CCC Approved
3047409999	LIDDSO-2011/12 Repairs/Replace	Hostel #1427, 330 Nassau Blvd, Garden City Park, NY, Windows	12-03	View Details
Phase Description: N/A				CCC Approved
3047409999	LIDDSO-2011/12 Repairs/Replace	Hostel #1471, 1150 Merritts Road, So Farmingdale, NY, Roof	11-91	View Details
Phase Description: N/A				CCC Approved

3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #1801, 85A W Yaphank Rd, Coram, NY, Roof & Skylights**	**11-95**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #1801, 85A W Yaphank Rd, Coram, NY, Windows**	**11-94**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #389, 67 1st St, Locust Valley, NY, Stair Repair**	**12-44**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #7854, 85B W Yaphank Rd, Coram, NY, Roof & Skylights**	**11-93**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #7854, 85B W Yaphank Rd, Coram, NY, Windows**	**11-92**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9059, 249 Radio Av, Miller Place, NY, Windows-Siding**	**11-104**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9472, 22 Greene Ave, Amityville, NY, Replace Roof**	**11-105**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9544, 17 W Birch St, Islip, NY, Windows & Siding**	**12-15**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9649, 26 EMoriches Bld, EMoriches, NY, Window-Siding**	**11-116**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9748, 425 Middle Rd, Riverhead, NY, Replace Siding**	**11-103**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9748, 425 Middle Rd, Riverhead, NY, Replace Windows**	**11-115**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #9748, 425 Middle Road, Riverhead, NY, 2nd Floor Exit**	**12-02**	**View Details**
Phase Description: N/A			CCC Approved
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel# 7855, 206B Oxhead Rd Centereach NY Replace Windows**	**11-106**	**View Details**
Phase Description: N/A			CCC Approved

3047409999	**LIDDSO-2011/12 Repairs/Replace**	**Hostel#1942, 206A Oxhead Rd Centerach NY Replace Windows**	**11-107**	**View Details**
Phase Description: N/A				CCC Approved
3063809999	**ONTAC-Tobey Hall Water Line**	**Tobey Hall Water Line**	**11-133**	**View Details**
Phase Description: N/A				CCC Approved
3063909999	**ONTAC-HVAC Upgrades**	**HVAC Upgrades and Asbestos Abatement at Ford and Curtis Hall**	**11-132**	**View Details**
Phase Description: N/A				CCC Approved
3064109999	**ELMRPC-Roof Replacement - Ph 3**	**Roof Replacment at Building One**	**12-19**	**View Details**
Phase Description: N/A				CCC Approved
3064509999	**NKI-Replace Two HW Heaters**	**Gas fired DHW Heater Replacements**	**11-130**	**View Details**
Phase Description: N/A				CCC Approved
3066109999	**BUFC-Towers 1,2,3**	**Towers 1, 2 and 3 Repair Shower and Tub Walls**	**12-51**	**View Details**
Phase Description: Tub/Shower Basin Repair				CCC Approved
3066309999	**BUFSU-Replace Boiler Red**	**Domestic Hot water Heater Replacement at Red Jacket**	**11-98**	**View Details**
Phase Description: N/A				CCC Approved
3068609999	**BUFC-Relocate Fire Alarm**	**Fire Alarm Dormitory Device Relocation Porter Hall**	**12-52**	**View Details**
Phase Description: N/A				CCC Approved
3102609999	**ALBSU-Eastman Tower Facade Res**	**Facade Restoration and Haz Mat Removal**	**12-64**	**View Details**
Phase Description: N/A				CCC Approved

Appendix C:

2012 Temporary Approvals for Occupancy Issued

JDE Number	Project Title / JDE Description	Project Description	Permit #	Status
2770309999	RPCI-Permit Only Projects	CCC Extramural Research Facility	11-124	View Details
Phase Description: N/A				TAO Approved
2810709999	POTSC-Various Dorm Rehab	Bowman Hall Phase 4 South Wing Renovations	11-28	View Details
Phase Description: N/A				TAO Approved
2810709999	POTSC-Various Dorm Rehab	Bowman Hall Phase 5 South Wing Renovs & Asbestos Abate	12-38	View Details
Phase Description: N/A				TAO Approved
2836109999	ALBSU-New 500 Bed Facility	New 500 Bed Dorm Phase II	10-94	View Details
Phase Description: N/A				TAO Approved
2865209999	LIDDSO-SRU Bath Renovate III	Bathroom Renovations & Asbestos Abatement	10-106	View Details
Phase Description: SRU 904 & 911				TAO Approved
2897009999	BKDDSO-Correct Code Deficient	Correction of Code Deficiencies	11-50	View Details
Phase Description: N/A				TAO Approved
2911109999	GENOC-Monroe Hall Renovations	Residence Hall Renovations at Monroe Hall	11-38	View Details
Phase Description: N/A				TAO Approved
2957109999	TADDSO-Sleight Plass Rd Rehab	Sleight Plass Rd. IRA Rehabilitation	11-53	View Details
Phase Description: N/A				TAO Approved
2958409999	ONTAC-Littell Hall Rehab	Littell Residence Hall Renovations	10-113	View Details
Phase Description: N/A				TAO Approved
2970709999	TADDSO-22 Sinpatch Rd Modular	Modular Construction of new IRA at 22 Sinpatch Rd.	11-41	View Details
Phase Description: N/A				TAO Approved
2991809999	LIDDSO-8 Northridge Drive	Siding & Roof Replacement	11-55	View Details
Phase Description: N/A				TAO Approved
2996309999	BROCKC-High Rise Toilet Rm AA	Bramley Hall Bathroom Renovation	12-32	View Details
Phase Description: N/A				TAO Approved

3029009999 DELHCT-Gerry Hall Bath & Laun	**Gerry Hall Bathroom & Laundry Renovations**	**12-41**	**View Details**
Phase Description: N/A			TAO Approved
3033909999 BUFSU-Red Jacket Quad	**Jacket Hall Dining Fac Add & Renovs with Asb Abatement**	**11-65**	**View Details**
Phase Description: BP-2 Site utilities and MEP underslab			TAO Approved
Phase Description: BP-3 Structural Steel. Building Enclosure, Roofs			TAO Approved
Phase Description: Bid Package # 1 Asbestos Abatement/Demolition			TAO Approved
Phase Description: BP-4 Bldg. Fit out, Finishes, MEP systems & Final Sitework			TAO Approved
3084809999 TADDSO-Rehab Bath, Structure	**Bathroom Addition**	**12-70**	**View Details**
Phase Description: N/A			TAO Approved

Appendix D:

2012 Open Permits

2997909999	**CNDDSO-Renov IRA#1 Old Oneida**	**IRA Renovation to SRU # 1**	**12-99**	**View Details**
Phase Description: N/A				CP #12-99 Issued
3039909999	**TADDSO-Renovation of IRA**	**Renovation of 148 Hardenburgh Road**	**12-98**	**View Details**
Phase Description: N/A				CP #12-98 Issued
3052609999	**BRNXPC-Security Package**	**BMHR Security Package**	**12-97**	**View Details**
Phase Description: N/A				CP #12-97 Issued
3127809999	**WEDDSO-Demo 1464 East West Rd**	**Building Demolition at 1464 East and West Rd**	**12-95**	**View Details**
Phase Description: N/A				CP #12-95 Issued
3127709999	**WEDDSO-2012/13 Minor Maint**	**Hostel# 11469, 60 Legion Dr Holland, NY Roof Replacement**	**12-94**	**View Details**
Phase Description: N/A				CP #12-94 Issued
3090609999	**BINGPC-Install New Chiller**	**Chiller Replacement**	**12-93**	**View Details**
Phase Description: N/A				CP #12-93 Issued
3067209999	**MEDDSO-Replace Roof**	**Roof Replacement and Associated Asbestos Abatement**	**12-90**	**View Details**
Phase Description: N/A				CP #12-90 Issued
2984909999	**PURCHC-Residence Hall Bldg 45**	**Exterior Restoration and Associated Asbestos Abate Phase 2**	**12-09**	**View Details**
Phase Description: N/A				CP #12-09 Issued
3102909999	**FLDDSO-Penfield 16 Bed HCO**	**Health Care Residences (2)**	**12-89**	**View Details**
Phase Description: N/A				CP #12-89 Issued
3067109999	**LIDDSO-Roof Replacement**	**Roof Replacement and Chimney Enclosure**	**12-87**	**View Details**
Phase Description: N/A				CP #12-87 Issued
3110709999	**VETOXF-Heat Loss Issues**	**Heat Loss Repairs**	**12-86**	**View Details**
Phase Description: N/A				CP #12-86 Issued
3114309999	**CNDDSO-2012/13 Minor Maint**	**H-10046, 227,208, 262, 7017 Roof Replace-Asbestos Abatement**	**12-85**	**View Details**
Phase Description: N/A				CP #12-85 Issued
3114309999	**CNDDSO-2012/13 Minor Maint**	**H-2011, 246, 2109, 11781 Roof Replace-Asbestos Abatement**	**12-84**	**View Details**
Phase Description: N/A				CP #12-84 Issued
3062809999	**ALBSU-Mohawk Tower Renovation**	**Phase I - Hazardous Material**	**12-83**	**View Details**
Phase Description: PH 1 Hazardous Materials Abatement & Demo				CP #12-83A Issued
3066009999	**SUDDSO-Sprinkler Initiative**	**Replace Fire Sprinkler Systems**	**12-82**	**View Details**

Phase Description: N/A				CP #12-82 Issued
2934209999	ROCKPC-Cook Chill BAC Replcmnt	Replace BAC Equipment	12-81	View Details
Phase Description: N/A				CP #12-81 Issued
3042909999	BRDDSO-Power House Renovation	Boiler Room Improvements	12-80	View Details
Phase Description: N/A				CP #12-80 Issued
2737309999	BRNXPC-New Children's Bldg.	Bronx MH Redevlopment Project Childrens Center	12-79	View Details
Phase Description: N/A				CP #12-79 Issued
2830109999	BRNXPC-New Support Svcs Bldg	Central Services Building & CUP	12-78	View Details
Phase Description: N/A				CP #12-78 Issued
3096109999	NORATC-Install New Boilers	Exterior Facade Repairs	12-77	View Details
Phase Description: N/A				CP #12-77 Issued
3052809999	BRNXPC-Fire Alarm	Fire Alarm Package Submission	12-76	View Details
Phase Description: N/A				CP #12-76 Issued
3047409999	LIDDSO-2011/12 Repairs/Replace	Hostel # 9446, Asbestos Abate at 116 Division Ave Blue Point	12-75	View Details
Phase Description: N/A				CP #12-75 Issued
3110809999	VETOXF-Canapy/Patio	Patio-Awning Addition	12-74	View Details
Phase Description: N/A				CP #12-74 Issued
3096109999	NORATC-Install New Boilers	Replace 8 exterior doors	12-73	View Details
Phase Description: N/A				CP #12-73 Issued
2940609999	WEDDSO-371 New Road IRA Renov	IRA Rehab & Asbestos @ 371 New Road	12-72	View Details
Phase Description: N/A				CP #12-72 Issued
3084809999	TADDSO-Rehab Bath, Structure	Bathroom Addition	12-70	View Details
Phase Description: N/A				TAO Approved
2866309999	BKDDSO-Window Replacements &	window replacement project Buildings 1&2	12-07	View Details
Phase Description: N/A				CP #12-07 Issued
3104109999	DASNY-Rehab Main Bathrooms	Renovations & Rehabilation for Men's & Women's Toilet Rooms	12-69	View Details
Phase Description: N/A				CP #12-69 Issued
2821309999	BFDDSO-Rehab 120th St, S.Ozone	IRA Renovations 133-47 120th Street	12-68	View Details
Phase Description: N/A				CP #12-68 Issued
3058709999	PURCHC-Residence Hall Bldg 45	Ext Restoration Asb Abate & PCB Remov Phase III	12-67	View Details
Phase Description: N/A				CP #12-67 Issued
3059109999	BRDDSO-Oxford Rt 220 HCO Mod	Healthcare Residence County Road 32	12-66	View Details
Phase Description: N/A				CP #12-66 Issued
2972909999	BKDDSO-Rehab Bathrooms, Bldgs.	Bathroom rehab and structural slab replacement	12-65	View Details

Phase Description: N/A			CP #12-65 Issued
3089109999 FARMCT-Louver Replacement	**Attic louver replacement**	**12-62**	View Details
Phase Description: N/A			CP #12-62 Issued
3036209999 CORTC-New Residenc Hall	**New Residence Hall Project**	**12-61**	View Details
Phase Description: Abatement, Demo, Foundations, Struct Steel, conc Plank			CP #12-61A Issued
Phase Description: Construction of New Residence Hall			CP #12-61B Issued
3047909999 NEWPZC-New 200 Bed Dorm	**Phase I - Sitework**	**12-60**	View Details
Phase Description: N/A			CP #12-60 Issued
3024409999 STUATC-Phase IV Misc Rehab	**Phase IV Miscellaneous Repairs, Building #37**	**12-58**	View Details
Phase Description: N/A			CP #12-58 Issued
3063509999	**2012 Site Work & Parking Lot**	**12-57**	View Details
Phase Description: N/A			CP #12-57 Issued
3102009999 VETSAB-Bathing Room Renovation	**Toliet & Bathing Room Renovations**	**12-55**	View Details
Phase Description: N/A			CP #12-55 Issued
3004809999 SUDDSO-DHW Controls/BP Piping	**Domestic HW, Control & Boiler Plant Piping**	**12-54**	View Details
Phase Description: N/A			CP #12-54 Issued
2971009999 BFDDSO-Water Infiltration	**Water infiltration Design**	**12-53**	View Details
Phase Description: N/A			CP #12-53 Issued
3024809999 WARATC-Phase IV Misc Rehab	**Chiller Replacement**	**12-50**	View Details
Phase Description: N/A			CP #12-50 Issued
3051209999 CDPC-Parking Garage - Ph II	**Parking Garage Structure Repairs**	**12-49**	View Details
Phase Description: N/A			CP #12-49 Issued
2975909999 PLATC-Harrington Hall Rehab	**Harrington Hall Renovations**	**12-48**	View Details
Phase Description: N/A			CP #12-48 Issued
3024909999 CREATC-Phase IV Misc Rehab	**Misc Work Items, bldg 19**	**12-47**	View Details
Phase Description: N/A			CP #12-47 Issued
2778709999 GRILAB-Replace CUP	**FeedWater System Upgrades**	**12-46**	View Details
Phase Description: N/A			CP #12-46 Issued
2604709999 PILGPC-A & I Tunnels	**A & I Tunnels**	**12-45**	View Details
Phase Description: N/A			CP #12-45 Issued
3059309999 BRDDSO-Sidney 16 Bed HCO	**Health Care Residences @ JohnsonCircle and Bird Ave**	**12-43**	View Details
Phase Description: N/A			CP #12-43 Issued
3067809999 FLDDSO-Sprinklers at 13 Homes	**Replace Fire Sprinkler Systems Sites 25-37**	**12-42**	View Details
Phase Description: N/A			CP #12-42 Issued
3029009999 DELHCT-Gerry Hall Bath & Laun	**Gerry Hall Bathroom & Laundry Renovations**	**12-41**	View Details
Phase Description: N/A			TAO Approved
2898309999 POTSC-Lehman Hall Bath Rehab	**Lehman Hall - Phase 3 Bathroom Renovation**	**12-40**	View Details
Phase Description: N/A			CP #12-40 Issued

3028309999 SIDDSO-44 Rainbow Avenue	**Rahabilitation of 44 Rainbow Avenue to an 8-Bed IRA**	**12-04**	View Details
Phase Description: N/A			CP #12-04 Issued
3031109999 CANTCT-Heritage & Rushton	**Exterior Rehabilitation**	**12-39**	View Details
Phase Description: N/A			CP #12-39 Issued
2810709999 POTSC-Various Dorm Rehab	**Bowman Hall Phase 5 South Wing Renovs & Asbestos Abate**	**12-38**	View Details
Phase Description: N/A			TAO Approved
3037309999 VETSAB-Interior Renovation PH2	**Interior Renovations Phase II**	**12-36**	View Details
Phase Description: N/A			CP #12-36 Issued
3080409999 HH Richard-South Lawn	**Parking Lot Replacement & Site Landscaping**	**12-35**	View Details
Phase Description: N/A			CP #12-35 Issued
2968409999 CDDDSO-Atrium Drainage	**Atrium Drainage**	**12-34**	View Details
Phase Description: N/A			CP #12-34 Issued
2964109999 BUFC-Tower 4 Renovations	**Domestic Water Heater Replacement-Towers 1-4**	**12-33**	View Details
Phase Description: Tower #4 Renovation and Asbestos Abatement			CP #12-33A Issued
2996309999 BROCKC-High Rise Toilet Rm AA	**Bramley Hall Bathroom Renovation**	**12-32**	View Details
Phase Description: N/A			TAO Approved
2822409999 BRNXPC-Campus Utilities/Sitewk	**Integrated Power Assembly**	**12-22**	View Details
Phase Description: N/A			CP #12-22 Issued
2737509999 BRNXPC-New Adult Residence	**New Adult Building**	**12-21**	View Details
Phase Description: N/A			CP #12-21 Issued
2861609999 BKDDSO-316 Quincy Street IRAs	**Rehab 7 Bed**	**12-20**	View Details
Phase Description: N/A			CP #12-20 Issued
3065609999 LIDDSO-Install 50 Stdby Gnrtrs	**Installation of 50 Standby Generators**	**12-18**	View Details
Phase Description: Generators at 11 Sprague; 184West Shore Road & 1 Fox La			CP #12-18A Issued
Phase Description: Generators at 22 Greene;53 Wyanet;1150 Merretts			CP #12-18B Issued
Phase Description: 25 Echo Lane H#7002 and 3 Johns Hollow Road H# 1039			CP #12-18C Issued
Phase Description: Group 4 Hostels			CP #12-18D Issued
Phase Description: Group 2 Hostels			CP #12-18E Issued
Phase Description: 2 Marshmellow Drive (H# 8566) and 830 David Street (H#9414)			CP #12-18F Issued
Phase Description: Group 5 Hostels			CP #12-18G Issued
3047409999 LIDDSO-2011/12 Repairs/Replace	**Hostel #999, 115 Manor Rd, Greenlawn, NY, Bathroom Renov**	**12-16**	View Details
Phase Description: N/A			CP #12-16 Issued
3047309999 WEDDSO-2011/12 Repairs/Replace	**Hostel #312, 303 W Center St, Medina, NY, Bathroom Renov**	**12-13**	View Details
Phase Description: N/A			CP #12-13 Issued

3102309999	GENOC-Replace SoCampus Boilers	Replace Boilers and Water Heaters - South Campus	12-119	View Details
Phase Description: N/A				CP #12-119 Issued
3103109999	CDDDSO-Roof Repl Bldg 9	Roof Replacement and Asbestos Abatement	12-118	View Details
Phase Description: N/A				CP #12-118 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel #9639, 47 Gail Dr, Cattaraugus NY Bathroom Renovs	12-117	View Details
Phase Description: N/A				CP #12-117 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 587, 10693 Sisson Hwy North Collins NY Roof Replace	12-116	View Details
Phase Description: N/A				CP #12-116 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 9425, 6520 Donlen Rd Ellicottville NYRoof Replacemen	12-115	View Details
Phase Description: N/A				CP #12-115 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 10430, 125 Cheshire Lane Amherst NY Bathroom Renovs	12-114	View Details
Phase Description: N/A				CP #12-114 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 398, 90 Lemans Cheektowaga, NY Kitchen Renovs	12-113	View Details
Phase Description: N/A				CP #12-113 Issued
3127709999	WEDDSO-2012/13 Minor Maint	Hostel# 9818, 9523 Fuss Hill Rd Little Valley NY Roof Replac	12-112	View Details
Phase Description: N/A				CP #12-112 Issued
3114409999	LEDDSO-2012/13 Minor Maint	H-0139, 1A Ridge Rd, Bronxville, NY, Bathroom Renov	12-111	View Details
Phase Description: N/A				CP #12-111 Issued
3114409999	LEDDSO-2012/13 Minor Maint	H-1898, 137 Centre Ave, New Rochelle, NY, Stair Replace	12-110	View Details
Phase Description: N/A				CP #12-110 Issued
3047309999	WEDDSO-2011/12 Repairs/Replace	Hostel #395, 186 Delaware, Kenmore, NY, Bathroom Renov	12-11	View Details
Phase Description: N/A				CP #12-11 Issued
3114409999	LEDDSO-2012/13 Minor Maint	Hostel# 1861, 45 Fortune Rd W. Middletown, NY Window Replace	12-109	View Details
Phase Description: N/A				CP #12-109 Issued
3114409999	LEDDSO-2012/13 Minor Maint	H-0725, 52 Moseman Ave, Yorktown Hgts, NY, Door and Ramp	12-108	View Details
Phase Description: N/A				CP #12-108 Issued
3130609999	CDDDSO-2012/13 Minor Maint	Roof Replacement - 24 McCormack Drive	12-107	View Details
Phase Description: N/A				CP #12-107 Issued
3126409999	FLDDSO-B-66 Replace Chiller	Chiller Replacement at Tymeson Hall	12-106	View Details
Phase Description: N/A				CP #12-106 Issued
2964309999	FREDC-New Townhouse	New 240 bed Townhouse Residence Hall	12-	View Details

	Des/Const		**105**	
Phase Description: N/A				CP #12-105 Issued
3135509999	**DASNY-Delmar Justice Center**	**Justice Center Kitchen-Bath Rehab**	**12-104**	**View Details**
Phase Description: Demolition				CP #12-104A Issued
3013309999	**OASAS-Odyssey House Bldg 13**	**Rehab of an existing 50,000 sq ft. treatment facility.**	**12-103**	**View Details**
Phase Description: N/A				CP #12-103 Issued
3047309999	**WEDDSO-2011/12 Repairs/Replace**	**Hostel # 181, 13140 W. Main Strret Alden, NY Bathroom Renovs**	**12-102**	**View Details**
Phase Description: N/A				CP #12-102 Issued
3067409999	**SED-Freight Elevator**	**Replacement of Freight Elevator 30**	**12-101**	**View Details**
Phase Description: N/A				CP #12-101 Issued
3073409999	**ALFDCT-Entry and Building**	**Burdick Hall Entry & Building Renovations**	**12-100**	**View Details**
Phase Description: N/A				CP #12-100 Issued
3033909999	**BUFSU-Red Jacket Quad**	**BP 2A - Foundations**	**11-90**	**View Details**
Phase Description: BP-2A - Foundations				CP #11-90A Issued
2792209999	**HH Richardson Cmplx Restoratio**	**Roof Replacement and Asbestos Abatement**	**11-64**	**View Details**
Phase Description: N/A				CP #11-64 Issued
2973709999	**MORVAT-Mohawk Hall Renovations**	**Mohawk Residence Hall Addition Renov & Asbestos Abatement**	**11-61**	**View Details**
Phase Description: Asbestos Abatement				CP #11-61A Issued
Phase Description: General Construction				CP #11-61B Issued
2993409999	**ELMRPC-Rehab Electrical System**	**Replacement of Electrical Switchboards Bldgs 1-9**	**11-59**	**View Details**
Phase Description: N/A				CP #11-59 Issued
2897009999	**BKDDSO-Correct Code Deficient**	**Correction of Code Deficiencies**	**11-50**	**View Details**
Phase Description: N/A				TAO Approved
2911109999	**GENOC-Monroe Hall Renovations**	**Residence Hall Renovations at Monroe Hall**	**11-38**	**View Details**
Phase Description: N/A				TAO Approved
2910809999	**BINGSU-ECH Bldgs 5 - 8**	**Binghamton U. ECH Phase IV - Bldg's 5, 7, & 8**	**11-31**	**View Details**
Phase Description: N/A				CP #11-31 Issued
2822409999	**BRNXPC-Campus Utilities/Sitewk**	**Site Utilities Switchgear**	**11-29**	**View Details**
Phase Description: Site work & Utilities excludes attached Electrical Work				CP #11-29A Issued
Phase Description: Electrical Work & Switchgear				CP #11-29B Issued
2972109999	**BROCKC-High Rise Window Replac**	**High Rise Window Replacement @ Briggs, Perry & Mortimer Hall**	**11-02**	**View Details**
Phase Description: N/A				CP #11-02 Issued

2938509999 OSWGC-Shell Preservation Phase Description: N/A	**Residence Hall Shell and Safety Improvements- Phase V**	**11-16**	View Details CP #11-16 Issued
2958709999 VADDSO-Replace Sprinklers Phase Description: N/A	**H#1291 4846 Stoner Hill Rd Dansville- H#1753 344 S. M. Perry**	**11-129**	View Details CP #11-129 Issued
2958709999 VADDSO-Replace Sprinklers Phase Description: N/A	**Replace Sprinkler System in Hostel #1200 & #1386**	**11-128**	View Details CP #11-128 Issued
2770309999 RPCI-Permit Only Projects Phase Description: N/A	**CCC Extramural Research Facility**	**11-124**	View Details TAO Approved
2976209999 SIDDSO-Replace AHU Phase Description: N/A	**Replacement of Air Handling Units at Bldgs 16, 26, 40 and 41**	**11-120**	View Details CP #11-120 Issued
2836109999 ALBSU-New 500 Bed Facility Phase Description: N/A	**New 500 Bed Dorm Phase II**	**10-94**	View Details TAO Approved
2764909999 CDDDSO-Renovate Bldg 7 Phase Description: N/A	**Renovations @ Building 7 O.D. Heck Campus**	**10-89**	View Details CP #10-89 Issued
2982609999 BRNXPC-Elevator Package Phase Description: N/A	**Campus Elevator Project**	**10-116**	View Details CP #10-116 Issued
2958409999 ONTAC-Littell Hall Rehab Phase Description: N/A	**Littell Residence Hall Renovations**	**10-113**	View Details TAO Approved
2865209999 LIDDSO-SRU Bath Renovate III Phase Description: SRU 904 & 911	**Bathroom Renovations & Asbestos Abatement**	**10-106**	View Details TAO Approved
2830409999 OSWGC-Onondaga Hall Baths Phase Description: N/A	**Onondaga Hall Bathroom Renovations**	**09-20**	View Details CP #09-20 Issued
2482309999 RPCI-Infrastructure Renovation Phase Description: N/A	**Permit Package #6 - Main Hospital Air Handlers**	**05-12**	View Details CP #05-12 Issued
2482309999 RPCI-Infrastructure Renovation Phase Description: Permit Package #1 Central utility Piping, Air Handler Installation and VAV	**Campus Infrastructure upgrades**	**03-78**	View Details CP #03-78A Issued
2482309999 RPCI-Infrastructure Renovation Phase Description: Permit Package #3: Chilled Water Plant Modifications Phase Description: Permit Package #2: Steam Conversion Phase Description: Permit Package #4, Boiler Plant System Modifications Phase Description: Permit Package #5, Steam Turbine Installation	**Campus Infrastructure Upgrades**	**03-78**	View Details CP #03-78B Issued CP #03-78C Issued CP #03-78D Issued CP #03-78E Issued

2938509999 OSWGC-Shell Preservation Phase Description: N/A	**Residence Hall Shell and Safety Improvements- Phase V**	**11-16**	**View Details** CP #11-16 Issued
2958709999 VADDSO-Replace Sprinklers Phase Description: N/A	**H#1291 4846 Stoner Hill Rd Dansville- H#1753 344 S. M. Perry**	**11-129**	**View Details** CP #11-129 Issued
2958709999 VADDSO-Replace Sprinklers Phase Description: N/A	**Replace Sprinkler System in Hostel #1200 & #1386**	**11-128**	**View Details** CP #11-128 Issued
2770309999 RPCI-Permit Only Projects Phase Description: N/A	**CCC Extramural Research Facility**	**11-124**	**View Details** TAO Approved
2976209999 SIDDSO-Replace AHU Phase Description: N/A	**Replacement of Air Handling Units at Bldgs 16, 26, 40 and 41**	**11-120**	**View Details** CP #11-120 Issued
2836109999 ALBSU-New 500 Bed Facility Phase Description: N/A	**New 500 Bed Dorm Phase II**	**10-94**	**View Details** TAO Approved
2764909999 CDDDSO-Renovate Bldg 7 Phase Description: N/A	**Renovations @ Building 7 O.D. Heck Campus**	**10-89**	**View Details** CP #10-89 Issued
2982609999 BRNXPC-Elevator Package Phase Description: N/A	**Campus Elevator Project**	**10-116**	**View Details** CP #10-116 Issued
2958409999 ONTAC-Littell Hall Rehab Phase Description: N/A	**Littell Residence Hall Renovations**	**10-113**	**View Details** TAO Approved
2865209999 LIDDSO-SRU Bath Renovate III Phase Description: SRU 904 & 911	**Bathroom Renovations & Asbestos Abatement**	**10-106**	**View Details** TAO Approved
2830409999 OSWGC-Onondaga Hall Baths Phase Description: N/A	**Onondaga Hall Bathroom Renovations**	**09-20**	**View Details** CP #09-20 Issued

DORMITORY AUTHORITY – STATE OF NEW YORK

FIRE SAFETY INSPECTION FORM

Fire Code of New York State

Date: 12/24/11	**Inspected By: John Adams**	**NYS-CEO #: 0994-7271B**
Campus/Facility: Dormitory Authority - State of New York		**Client: N/A**
(Address) 515 Broadway, Albany, NY 12207		
Building Name(s): DASNY Headquarters		**Building Numbers: 515**
Code Enforcement Jurisdiction: ☒ **DASNY** ☐ **Other:**		
Occupancy Classification(s):B	**Construction Classification: II-A**	
Comments:		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	**GENERAL:**	Various				
	Evacuation Drills conducted	405.1	☒	☐	☐	
	Evacuation Drill Reports	405.5	☐	☒	☐	Provide a reporting means for drills in accordance with section 405.5. (See additional comments for requirements.)
	Emergency Evacuation Plan	404.3	☒	☐	☐	
	Employee Training Program	406.3	☒	☐	☐	
	Hazard Communication (MSDS available)	407.2	☒	☐	☐	
	Fire alarm testing reports	901.6	☒	☐	☐	
	Sprinkler System inspection/testing reports	901.6	☒	☐	☐	
	Fire Pump Inspection/test reports	901.6	☒	☐	☐	
	Fire Extinguisher inspection records	901.6	☒	☐	☐	
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	☒	☐	☐	
	Elevator inspection Records	PM 606.1.1	☒	☐	☐	
	Emergency Power/Lighting inspection reports	604.4	☒	☐	☐	
2	**EGRESS**	Chapter 10				
	Two means of egress	1015.1	☒	☐	☐	
	Exit width (44")	1017.2	☒	☐	☐	
	No Obstructions/Storage	1003.6	☐	☒	☐	See additional comments for complete listing of locations.
	Exits not block by furnishing or decorations	1011.4	☒	☐	☐	
	Exits and Exit Discharge properly Illuminated	1028.8	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Emergency Lighting	1012.9	☒	☐	☐	
	Walking surface secure and slip free	PM-305.4	☒	☐	☐	
	Exit signage	1011	☒	☐	☐	
	Exit signs illuminated	1011.2	☒	☐	☐	
	Door swing in direction of egress	1008.1.2	☒	☐	☐	
	No dead bolts or Locks	1008.1.8.3	☒	☐	☐	
	Doors operate properly (self closing & latch)	1008	☒	☐	☐	
	No Door Wedges		☒	☐	☐	
	Hold-open devices maintained	703.2.2	☒	☐	☐	
	Interior Stairway maintained	PM 305.4	☒	☐	☐	
	Handrails/Guards	PM 305.5	☒	☐	☐	
	Exterior Exit discharge clear/maintained	PM 302.3	☒	☐	☐	
	Exterior Stairway maintained	PM 302.5	☒	☐	☐	
3	**FIRE PROTECTION SYSTEMS:**	Chapter 9				FM 200 system inspection OK.
	Fire Alarm System	907	☒	☐	☐	Indicate Type of System: ☒ Addressable ☐ Zoned
	Operable (No Troubles)	901.6	☒	☐	☐	
	Pull stations	907.4	☒	☐	☐	
	Smoke detection	907	☒	☐	☐	
	Carbon Monoxide Alarms	610.3	☐	☐	☒	
	Sounding devices	907	☒	☐	☐	
	Visual appliances	907	☒	☐	☐	
	Annual Inspection/Tests Performed	907.20	☒	☐	☐	
	Sprinkler System	903	☒	☐	☐	Indicate Type of Sprinkler System ☒NFPA 13 ☐NFPA 13R ☐NFPA 13D
	Sprinkler Valves supervised or locked in open position	903.4.3	☒	☐	☐	
	Sprinkler Obstructions (storage 18")	315.2.1	☒	☐	☐	
	FDC Obstructions/capped	901.8	☒	☐	☐	
	Sprinkler Annual Inspection/Testing performed	903.5	☒	☐	☐	
	Sprinkler system monitored by Fire Alarm system	903.4	☒	☐	☐	
	Kitchen Hood suppression system	904.11	☐	☐	☒	
	Kitchen extinguisher type K for hood system	906.4	☐	☐	☒	
	Hood Suppression Annual inspection/tests performed	904.11	☐	☐	☒	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Standpipe System	905	☒	☐	☐	
	Occupant Hoses Stations	905.5	☐	☒	☐	Occupant hoses have not be service tested as required by NFPA 1962. (initial test after 5 years of service then every 3 years thereafter). Either remove the hoses (as no longer required by code) or have then tested.
	Fire Hydrants operational	508.5	☒	☐	☐	
	Hydrants obstructed	508.5.4	☒	☐	☐	
	Fire Extinguishers	906	☒	☐	☐	
	Proper type	906.3	☒	☐	☐	
	Proper location/visible	906.5	☒	☐	☐	
	Hung-up or in cabinet	906.7	☒	☐	☐	
	Properly tagged/inspected	906.2	☒	☐	☐	
	Properly sealed	906.2	☒	☐	☐	
4	**FIRE DOORS:**	Chapter 7/ NFPA 80				
	No holes or breaks exist in surfaces of door or frame	NFPA 80	☒	☐	☐	
	The door, frame, hinges, hardware, are in working order	NFPA 80	☒	☐	☐	
	Door clearances are compliant	NFPA 80	☐	☒	☐	1.) 1st Floor stair by store. Gap exceeds 1/8" maximum on handle side and top hing rod coming out of hing.
	No parts are missing or broken	NFPA 80	☒	☐	☐	
	Self-closing devices are operational	NFPA 80	☒	☐	☐	
	Coordinator operational	NFPA 80	☐	☐	☒	
	Latching hardware secures doors properly	NFPA 80	☒	☐	☐	
	No field modifications	NFPA 80	☒	☐	☐	
	Smoke door gaskets installed with no voids	NFPA 80	☒	☐	☐	
5	**ELECTRICAL:**	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	☒	☐	☐	
	Extension Cord not used for permanent wiring	605.5	☒	☐	☐	
	Extension Cord used properly (no splices or multiple cords)	605.5.3	☒	☐	☐	
	Extension Cords not properly grounded	605.5.4	☒	☐	☐	
	No open junction boxes or open wiring splices	605.6	☒	☐	☐	
	Minimum two receptacles per habitable space	PM 605.2	☒	☐	☐	
	GFCI Receptacles in Bathrooms	PM 605.2	☒	☐	☐	
	Electrical Panel Covers in place	605.1	☒	☐	☐	
	Electrical Panel working	605.3	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	clearance (36")					
	Not accessible to Children	PM303.15	☐	☐	☒	
	No Storage in Electrical Rooms	315.2	☒	☐	☐	
6	**PLUMBING:**	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	☒	☐	☐	
	Potable water provided	PM 505.2	☒	☐	☐	
	Hot water provided	PM 505.4	☒	☐	☐	
	Drinking Fountain provided	PM 502.4.1	☒	☐	☐	
	No Sewer fumes	504.3	☒	☐	☐	
7	**MECHANICAL/HEATING/COOLING:**	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	☒	☐	☐	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	☒	☐	☐	
	Chimney/Vent operating properly	PM 603.2	☒	☐	☐	
	Proper Clearances maintained	PM 603.3	☒	☐	☐	
	Safety controls maintained	PM 603.4	☒	☐	☐	
	Combustion Air provided	PM 603.5	☒	☐	☐	
	No gas/oil fumes	FG 304.2	☐	☐	☐	
	Equipment rooms not accessible to Children	PM303.15	☐	☐	☒	
	Fire/smoke dampers maintained	PM 607.1	☒	☐	☐	
	Air Conditioning Equipment maintained	PM 601.2	☒	☐	☐	
	Laundry Dry exhaust vent	PM 403.5	☐	☐	☒	
8	**HAZARDOUS MATERIALS:**	Chapters 27 - 44				
	Not accessible to Children	PM303.15	☐	☐	☒	
	Proper Storage (cabinets or designated rooms)	2703.1	☒	☐	☐	
	Storage within allowable quantities	3405.3.5.2	☒	☐	☐	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	☒	☐	☐	
9	**STORAGE/WASTE:**	Chapter 3				
	Not accessible to Children	PM303.15	☐	☐	☒	
	Combustible storage orderly	315.2	☒	☐	☐	
	Unnecessary storage removed		☐	☒	☐	2nd Floor Southeast Offices (2 cubes): Filled with drawings to capacity.

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Combustibles not storage near ignition sources	315.2	☒	☐	☐	
	Ceiling Clearances (18" sprinklers)	315.2.1	☒	☐	☐	
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	☒	☐	☐	
10	**EXTERIOR:**	Various				
	Fire Lanes maintained clear	503.4	☒	☐	☐	
	Fire Hydrants maintained	508.5	☒	☐	☐	
	Exterior vegetation properly maintained	304.1.2	☒	☐	☐	
	Exterior waste materials properly containerized	304.3	☒	☐	☐	
	Sidewalks in good condition	PM 302.3	☒	☐	☐	
	Exterior Stairway, handrails and guards maintained	PM 304.10	☒	☐	☐	
	All exterior exit discharge areas are not obstructed by snow, storage, etc.	PM 302.3	☒	☐	☐	
11	**SIGNAGE:**	Various				
	Occupant Load Posted	1028.4	☒	☐	☐	
	Elevator signage provided (use stair in fire emergency)	607.2	☒	☐	☐	
	No Smoking Signs provided	310.3	☒	☐	☐	
	Fire Extinguisher location signs	906.5	☒	☐	☐	
	Hazardous Materials spaces identified	2703.5	☒	☐	☐	

ADDITIONAL COMMENTS:

1.) Finance Offices: Rows of boxes adjacent to perimeter heating. Building Management indicate they would be removed for storage asap.

2.) Fire Evacuation Drill Reports shall include the following: Note: All below have been completed except for item #5 below.
§F405.5 Record keeping. Records shall be maintained of required emergency evacuation drills and include the following information:

1. Identity of the person conducting the drill.
2. Date and time of the drill.
3. Notification method used.
4. Staff members on duty and participating.
5. Number of occupants evacuated. NOT COMPLETED DURING DRILLS.
6. Special conditions simulated.
7. Problems encountered.
8. Weather conditions when occupants were evacuated.
9. Time required to accomplish complete evacuation.

5.) Locations with refridgerators and/or microwaves not approved by Building Management: Offices 698-02, 3rd Floor southeast (Opp Office).

6.) Locations with electric heaters (not allowed by DASNY Policy: Offices 657-00, 398-21.

7.) 2nd Floor Mark Morans Office: Confirm sprinkler closest to door has been replaced as it appears to be leaking/rusted. (Sprinklers recalled were all to be replaced.)

8.) 5th/6th Floor DATA Rooms: Firestop floor penetrations (existing).

DORMITORY AUTHORITY – STATE OF NEW YORK
FIRE SAFETY INSPECTION FORM
Fire Code of New York State

Date: 12/11/12	**Inspected By: John Adams**	**NYS-CEO #: 0994-7271B**
Campus/Facility: DASNY		**Client: DASNY**
(Address) Buffalo Office @ 539 Franklin Steet		
Building Name(s): DASNY Buffalo Headquarters		**Building Numbers: 539**
Code Enforcement Jurisdiction: ☒ **DASNY** ☐ **Other:**		
Occupancy Classification(s):B		**Construction Classification: Type IV**
Comments:		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	**GENERAL:**	Various				
	Evacuation Drills conducted	405.1	☐	☒	☐	Facility has 2 Fire Marshals but have not conducted anything to date. The Building Manager is in the process of writing evacuation procedures (This issue remains the same from last year).
	Evacuation Drill Reports	405.5	☐	☒	☐	See above
	Emergency Evacuation Plan	404.3	☐	☒	☐	See above
	Employee Training Program	英06.3	☐	☒	☐	
	Hazard Communication (MSDS available)	407.2	☐	☐	☒	
	Fire alarm testing reports	901.6	☒	☐	☐	Battery operated CO/SD Units. Batteries replaced semi-annualy
	Sprinkler System inspection/testing reports	901.6	☐	☐	☒	
	Fire Pump Inspection/test reports	901.6	☐	☐	☒	
	Fire Extinguisher inspection records	901.6	☒	☐	☐	Complete monthly inspection. (Attic Extinguisher outdated monthly inspection)
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	☐	☐	☒	
	Elevator inspection Records	PM 606.1.1	☐	☐	☒	
	Emergency Power/Lighting inspection reports	604.4	☒	☐	☐	
2	**EGRESS**	Chapter 10				
	Two means of egress	1015.1	☒	☐	☐	
	Exit width (44")	1017.2	☐	☒	☐	2nd Floor Copy machine in corridor 31" clear space. 2nd Floor File Cabinet (conf level) 35" clear space. NO CHANGE FROM 2011 INSPECTION. 36" clear space required on 2nd level with <50 occupants.
	No Obstructions/Storage	1003.6	☒	☐	☐	
	Exits not block by furnishing or decorations	1011.4	☒	☐	☐	
	Exits and Exit Discharge	1028.8	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	properly Illuminated					
	Emergency Lighting	1012.9	☐	☒	☐	See below "Additional Comments"
	Walking surface secure and slip free	PM-305.4	☒	☐	☐	Weather clear and sunny at the time of inspection.
	Exit signage	1011	☒	☐	☐	
	Exit signs illuminated	1011.2	☐	☒	☐	2nd Floor Conference Rm. Exit light out.
	Door swing in direction of egress	1008.1.2	☐	☐	☒	
	No dead bolts or Locks	1008.1.8.3	☒	☐	☐	
	Doors operate properly (self closing & latch)	1008	☒	☐	☐	
	No Door Wedges		☒	☐	☐	
	Hold-open devices maintained	703.2.2	☐	☐	☒	
	Interior Stairway maintained	PM 305.4	☒	☐	☐	
	Handrails/Guards	PM 305.5	☒	☐	☐	
	Exterior Exit discharge clear/maintained	PM 302.3	☒	☐	☐	
	Exterior Stairway maintained	PM 302.5	☐	☐	☒	
3	**FIRE PROTECTION SYSTEMS:**	Chapter 9				
	Fire Alarm System	907	☐	☐	☒	Indicate Type of System: ☐ Addressable ☐ Zoned
	Operable (No Troubles)	901.6	☐	☐	☐	
	Pull stations	907.4	☐	☐	☐	
	Smoke detection	907	☐	☐	☐	
	Carbon Monoxide Alarms	610.3	☐	☐	☐	
	Sounding devices	907	☐	☐	☐	
	Visual appliances	907	☐	☐	☐	
	Annual Inspection/Tests Performed	907.20	☐	☐	☐	
	Sprinkler System	903	☐	☐	☒	Indicate Type of Sprinkler System ☐NFPA 13 ☐NFPA 13R ☐NFPA 13D
	Sprinkler Valves supervised or locked in open position	903.4.3	☐	☐	☒	
	Sprinkler Obstructions (storage 18")	315.2.1	☐	☐	☒	
	FDC Obstructions/capped	901.8	☐	☐	☒	
	Sprinkler Annual Inspection/Testing performed	903.5	☐	☐	☒	
	Sprinkler system monitored by Fire Alarm system	903.4	☐	☐	☒	
	Kitchen Hood suppression system	904.11	☐	☐	☒	
	Kitchen extinguisher type K for hood system	906.4	☐	☐	☒	
	Hood Suppression Annual	904.11	☐	☐	☒	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	inspection/tests performed					
	Standpipe System	905	☐	☐	☒	
	Occupant Hoses Stations	905.5	☐	☐	☒	
	Fire Hydrants operational	508.5	☐	☐	☒	
	Hydrants obstructed	508.5.4	☐	☐	☒	
	Fire Extinguishers	906	☒	☐	☐	See General Comment above
	Proper type	906.3	☒	☐	☐	
	Proper location/visible	906.5	☒	☐	☐	
	Hung-up or in cabinet	906.7	☒	☐	☐	Hung on wall
	Properly tagged/inspected	906.2	☐	☒	☐	All but one extinguisher in attic.
	Properly sealed	906.2	☒	☐	☐	
4	**ELECTRICAL:**	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	☒	☐	☐	
	Extension Cord not used for permanent wiring	605.5	☐	☒	☐	Basement
	Extension Cord used properly (no splices or multiple cords)	605.5.3	☒	☐	☐	
	Extension Cords not properly grounded	605.5.4	☒	☐	☐	
	No open junction boxes or open wiring splices	605.6	☒	☐	☐	
	Minimum two receptacles per habitable space	PM 605.2	☒	☐	☐	
	GFCI Receptacles in Bathrooms	PM 605.2	☒	☐	☐	
	Electrical Panel Covers in place	605.1	☒	☐	☐	
	Electrical Panel working clearance (36")	605.3	☒	☐	☐	
	Not accessible to Children	PM303.15	☒	☐	☐	
	No Storage in Electrical Rooms	315.2	☐	☐	☒	
5	**PLUMBING:**	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	☒	☐	☐	
	Potable water provided	PM 505.2	☒	☐	☐	
	Hot water provided	PM 505.4	☒	☐	☐	
	Drinking Fountain provided	PM 502.4.1	☒	☐	☐	
	No Sewer fumes	504.3	☒	☐	☐	
6	**MECHANICAL/HEATING/COOLING:**	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	☒	☐	☐	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Chimney/Vent operating properly	PM 603.2	☒	☐	☐	
	Proper Clearances maintained	PM 603.3	☒	☐	☐	
	Safety controls maintained	PM 603.4	☒	☐	☐	
	Combustion Air provided	PM 603.5	☒	☐	☐	
	No gas/oil fumes	FG 304.2	☒	☐	☐	
	Equipment rooms not accessible to Children	PM303.15	☒	☐	☐	
	Fire/smoke dampers maintained	PM 607.1	☐	☐	☒	
	Air Conditioning Equipment maintained	PM 601.2	☒	☐	☐	
	Laundry Dry exhaust vent	PM 403.5	☐	☐	☒	
7	**HAZARDOUS MATERIALS:**	Chapters 27 - 44				
	Not accessible to Children	PM303.15	☒	☐	☐	
	Proper Storage (cabinets or designated rooms)	2703.1	☒	☐	☐	
	Storage within allowable quantities	3405.3.5.2	☒	☐	☐	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	☐	☐	☒	
8	**STORAGE/WASTE:**	Chapter 3				
	Not accessible to Children	PM303.15	☒	☐	☐	
	Combustible storage orderly	315.2	☒	☐	☐	
	Unnecessary storage removed		☒	☐	☐	
	Combustibles not storage near ignition sources	315.2	☒	☐	☐	
	Ceiling Clearances maintained (18" sprinklers)	315.2.1	☒	☐	☐	
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	☒	☐	☐	
9	**EXTERIOR:**	Various				
	Fire Lanes maintained clear	503.4	☒	☐	☐	
	Fire Hydrants maintained	508.5	☐	☐	☒	
	Exterior vegetation properly maintained	304.1.2	☒	☐	☐	
	Exterior waste materials properly containerized	304.3	☒	☐	☐	
	Sidewalks in good condition	PM 302.3	☒	☐	☐	Weather clear and sunny during inspection.
	Exterior Stairway, handrails and guards maintained	PM 304.10	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	All exterior exit discharge areas are not obstructed by snow, storage, etc.	PM 302.3	☒	☐	☐	weather clear and sunny during inspection.
10	**SIGNAGE:**	Various				
	Occupant Load Posted	1028.4	☒	☐	☐	
	Elevator signage provided (use stair in fire emergency).	607.2	☐	☐	☒	
	No Smoking Signs provided	310.3	☐	☐	☒	
	Fire Extinguisher location signs	906.5	☐	☐	☒	
	Hazardous Materials spaces identified	2703.5	☐	☐	☒	

ADDITIONAL COMMENTS:

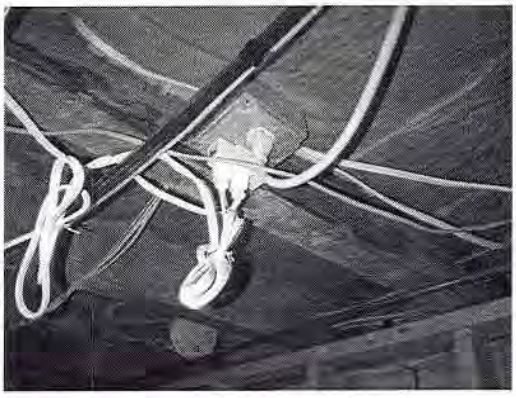
1.) Electric Heaters: Confirm DASNY Building Management is okay with the use of electric heaters under desks as this could overload existing electrical circuits and be a fire hazard.

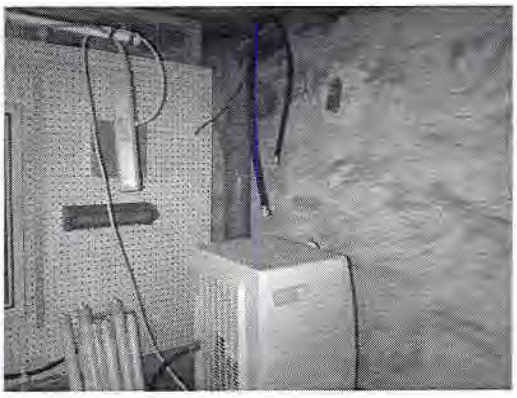
2.) Attic Fire Extinguisher: Last monthly inspection conducted July 18th.

3.) General Attic Comment: Building Management to review why it is so hot in the space during the cold weather. Occupants' complaining of cold environment on 1st and 2nd levels and the attic seems to be about 15 to 20 degrees warmer.

4.) 2nd Floor Corridor: Less than required 36" clear where copy machine is located. (Noted last year)

5.) Basement Workshop: Recommend reducing or eliminating the use of lead cords in lieu of hard wiring or additional outlets.





6.) Attic: There was mention of a "Bat" that was in the building at one time. Rat traps noted in attic and basement areas. Building Management should seal up all openings/penetrations that would allow rodents access to the building.

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment

The Following are additional "Property Maintenance Issues" to be addressed by Building Management. (Please Note: Comments below do not depict all issues on the exterior as it would be suggested to have a Condition Assessment done of the Property by an A/E to provide an official report of Capital Improvements to the Property)

1.) Exterior: Cut the tree back that is hanging over the roof. This tree appears to be from adjacent property owner.

OPEN ITEMS FROM 2011 INSPECTION

1.) Exterior Brickwork: There are many locations where brickwork needs to be re-pointed above windows around the building. Noted last year.
2.) Exterior South Fascia: Paint/secure fascia. Review the entire building as this condition may be consistent on upper levels that were difficult to see from the street.

PHOTOS ARE OF VARIOUS BRICK ISSUE AT EXTERIOR WINDOWS AND FASCIA WOOD

DORMITORY AUTHORITY – STATE OF NEW YORK
FIRE SAFETY INSPECTION FORM
Fire Code of New York State

Date: 12/20/12	**Inspected By: Jim Godfrey**	**NYS-CEO #: 1089-7544B**
Campus/Facility: DASNY Delmar Office		**Client: DASNY**
(Address) 161 Delaware Ave, Delmar, NY		
Building Name(s):		**Building Numbers: 161**
Code Enforcement Jurisdiction: ☒ **DASNY** ☐ **Other:**		
Occupancy Classification(s):B		**Construction Classification: II-B**
Comments: The building is unoccupied and is currently being renovated for a new tenant.		

No	Topic	Fire Code Section	In Compliance	Needs Correction	Not Applicable	Comment
1	**GENERAL:**	Various				
	Evacuation Drills conducted	405.1	☐	☐	☒	No Occupants
	Evacuation Drill Reports	405.5	☐	☐	☒	
	Emergency Evacuation Plan	404.3	☒	☐	☐	
	Employee Training Program	406.3	☒	☐	☐	
	Hazard Communication (MSDS available)	407.2	☒	☐	☐	
	Fire alarm testing reports	901.6	☒	☐	☐	
	Sprinkler System inspection/testing reports	901.6	☒	☐	☐	
	Fire Pump Inspection/test reports	901.6	☐	☐	☒	
	Fire Extinguisher inspection records	901.6	☒	☐	☐	
	Special Suppression System inspection records (Kitchen, clean agent, etc)	901.6	☐	☒	☐	Previous tenant Clean Agent Suppression System still installed, but will be removed.
	Elevator inspection Records (QEI Inspection)	PM 606.1.1	☒	☐	☐	
	Emergency Power/Lighting inspection reports	604.4	☒	☐	☐	
2	**EGRESS**	Chapter 10				
	Two means of egress	1015.1	☒	☐	☐	
	Exit width (44")	1017.2	☒	☐	☐	
	No Obstructions/Storage	1003.6	☒	☐	☐	
	Exits not block by furnishing or decorations	1011.4	☒	☐	☐	
	Exits and Exit Discharge properly Illuminated	1028.8	☒	☐	☐	
	Emergency Lighting	1012.9	☒	☐	☐	
	Walking surface secure	PM-305.4	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	and slip free					
	Exit signage	1011	☒	☐	☐	
	Exit signs illuminated	1011.2	☐	☒	☐	Some not illuminated as the layout is being changed.
	Door swing in direction of egress	1008.1.2	☒	☐	☐	
	No dead bolts or Locks	1008.1.8.3	☒	☐	☐	
	Doors operate properly (self closing & latch)	1008	☒	☐	☐	
	No Door Wedges		☐	☒	☐	Wedges found in stair doors, that must be removed.
	Hold-open devices maintained	703.2.2	☐	☐	☒	
	Areas of Refuse	1007.6	☐	☐	☒	
	Area of Refuse; Two-way communication	1007.6.3	☐	☐	☒	
	Area of Refuse: Identification & Instruction signage	1007.6.4 & 5	☐	☐	☒	
	Interior Stairway maintained	PM 305.4	☒	☐	☐	
	Handrails/Guards	PM 305.5	☐	☒	☐	Provide 42" guard rail at the top of the north stairway landing.
	Exterior Exit discharge clear/maintained	PM 302.3	☒	☐	☐	
	Exterior Stairway maintained	PM 302.5	☐	☐	☒	
3	**FIRE PROTECTION SYSTEMS:**	Chapter 9				
	Fire Alarm System	907	☒	☐	☐	Indicate Type of System: ☐ Addressable ☒ Zoned
	Operable (No Troubles)	901.6	☐	☒	☐	1 trouble on the system for central station connection.
	Pull stations	907.4	☒	☐	☐	
	Smoke detection	907	☒	☐	☐	
	Carbon Monoxide Alarms	610.3	☐	☐	☒	
	Sounding devices	907	☐	☒	☐	Some gongs removed in renovated areas,
	Visual appliances	907	☐	☒	☐	Some devices hanging by wires in renovated areas.
	Annual Inspection/Tests Performed	907.20	☒	☐	☐	
	Sprinkler System	903	☒	☐	☐	Indicate Type of Sprinkler System ☒NFPA 13 ☐NFPA 13R ☐NFPA 13D
	Sprinkler Valves supervised or locked in open position	903.4.3	☒	☐	☐	
	Sprinkler Obstructions (storage 18")	315.2.1	☒	☐	☐	
	FDC Obstructions/capped	901.8	☒	☐	☐	
	Sprinkler Annual Inspection/Testing performed	903.5	☒	☐	☐	
	Sprinkler system monitored by Fire Alarm system	903.4	☒	☐	☐	
	Kitchen Hood suppression system	904.11	☐	☐	☒	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	Kitchen extinguisher type K for hood system	906.4	☐	☐	☒	
	Hood Suppression Annual inspection/tests performed	904.11	☐	☐	☒	
	Standpipe System	905	☐	☐	☒	
	Occupant Hoses Stations	905.5	☐	☐	☒	
	Fire Hydrants operational	508.5	☒	☐	☐	
	Hydrants obstructed	508.5.4	☒	☐	☐	
	Fire Extinguishers	906	☒	☐	☐	
	Proper type	906.3	☒	☐	☐	
	Proper location/visible	906.5	☐	☒	☐	2nd floor extinguisher cabinet blocked by stored sheetrock
	Hung-up or in cabinet	906.7	☒	☐	☐	
	Properly tagged/inspected	906.2	☒	☐	☐	
	Properly sealed	906.2	☒	☐	☐	
4	**FIRE DOORS:**	Chapter 7/ NFPA 80				
	No holes or breaks exist in surfaces of door or frame	NFPA 80	☒	☐	☐	
	The door, frame, hinges, hardware, are in working order	NFPA 80	☒	☐	☐	
	Door clearances are compliant	NFPA 80	☐	☒	☐	gaps at top of doors >1/8" at stairways.
	No parts are missing or broken	NFPA 80	☒	☐	☐	
	Self-closing devices are operational	NFPA 80	☒	☐	☐	
	Coordinator operational	NFPA 80	☒	☐	☐	
	Latching hardware secures doors properly	NFPA 80	☒	☐	☐	
	No field modifications	NFPA 80	☒	☐	☐	
	Smoke door gaskets installed with no voids	NFPA 80	☐	☐	☒	
	Fire Door Signage: "Fire Door – Do Not Block" or "Fire Door – Keep Closed"	703.2.1	☐	☐	☒	
5	**ELECTRICAL:**	Chapter 6				
	Electrical devices not damaged & free from shock hazard	605.1	☐	☒	☐	
	Extension Cord not used for permanent wiring	605.5	☒	☐	☐	
	Extension Cord used properly (no splices or multiple cords)	605.5.3	☒	☐	☐	
	Extension Cords not properly grounded	605.5.4	☒	☐	☐	
	No open junction boxes or open wiring splices	605.6	☐	☒	☐	Numerous open junction boxes in renovation areas.
	Minimum two receptacles	PM 605.2	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
	per habitable space					
	GFCI Receptacles in Bathrooms	PM 605.2	☒	☐	☐	
	Electrical Panel Covers in place	605.1	☒	☐	☐	
	Electrical Panel working clearance (36")	605.3	☐	☒	☐	Boiler room panel blocked by stored salt.
	Not accessible to Children	PM303.15	☒	☐	☐	
	No Storage in Electrical Rooms	315.2	☐	☒	☐	Storage in main electrical room
6	**PLUMBING:**	PM Chapter 5				
	Fixtures properly installed and maintained	PM 504.1	☒	☐	☐	New bathrooms being constructed at time of inspection.
	Potable water provided	PM 505.2	☒	☐	☐	
	Hot water provided	PM 505.4	☒	☐	☐	
	Drinking Fountain provided	PM 502.4.1	☒	☐	☐	
	No Sewer fumes	504.3	☒	☐	☐	
7	**MECHANICAL/HEATING/COOLING:**	PM Chapter 6				
	Minimum bldg temperature 68 degrees	PM 602.3	☒	☐	☐	
	Mechanical equipment operational (Boiler/Furnace)	PM 603.1	☒	☐	☐	
	Chimney/Vent operating properly	PM 603.2	☒	☐	☐	
	Proper Clearances maintained	PM 603.3	☒	☐	☐	
	Safety controls maintained	PM 603.4	☒	☐	☐	
	Combustion Air provided	PM 603.5	☒	☐	☐	
	No gas/oil fumes	FG 304.2	☒	☐	☐	
	Equipment rooms not accessible to Children	PM303.15	☒	☐	☐	
	Fire/smoke dampers maintained	PM 607.1	☒	☐	☐	
	Air Conditioning Equipment maintained	PM 601.2	☒	☐	☐	
	Laundry Dry exhaust vent	PM 403.5	☐	☐	☒	
8	**HAZARDOUS MATERIALS:**	Chapters 27 - 44				
	Not accessible to Children	PM303.15	☒	☐	☐	
	Proper Storage (cabinets or designated rooms)	2703.1	☒	☐	☐	
	Storage within allowable quantities	3405.3.5.2	☒	☐	☐	
	Gas Cylinders stored properly (upright/secured/capped)	3004.1	☒	☐	☐	

No	Topic	Code Section	In Compliance	Needs Correction	Not Applicable	Comment
9	**STORAGE/WASTE:**	Chapter 3				
	Not accessible to Children	PM303.15	☒	☐	☐	
	Combustible storage orderly	315.2	☒	☐	☐	
	Unnecessary storage removed		☒	☐	☐	
	Combustibles not storage near ignition sources	315.2	☒	☐	☐	
	Ceiling Clearances (18" sprinklers)	315.2.1	☒	☐	☐	
	No fueled equipment (lawn care or snow removal) stored in bldg.	313.1	☒	☐	☐	
10	**EXTERIOR:**	Various				
	Fire Lanes maintained clear	503.4	☒	☐	☐	
	Fire Hydrants maintained	508.5	☒	☐	☐	
	Exterior vegetation properly maintained	304.1.2	☒	☐	☐	
	Exterior waste materials properly containerized	304.3	☒	☐	☐	
	Sidewalks in good condition	PM 302.3	☒	☐	☐	
	Exterior Stairway, handrails and guards maintained	PM 304.10	☐	☐	☒	
	All exterior exit discharge areas are not obstructed by snow, storage, etc.	PM 302.3	☒	☐	☐	
11	**SIGNAGE:**	Various				
	Occupant Load Posted	1028.4	☒	☐	☐	
	Elevator signage provided (use stair in fire emergency)	607.2	☒	☐	☐	
	No Smoking Signs provided	310.3	☒	☐	☐	
	Fire Extinguisher location signs	906.5	☒	☐	☐	
	Hazardous Materials spaces identified	2703.5	☐	☐	☒	
	Fire Door Signs: "Fire Door – Do Not Block" or "Fire Door – Keep Closed"	703.2.1	☐	☐	☒	
	"Area of Refuse" signage					

ADDITIONAL COMMENTS: A final inspection of the renovation work will be conducted and in addition a inspection will verify completion of all items noted on this inspection form.