

**19 NYCRR PART 1204**  
**UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES**  
**STATE AGENCY ANNUAL REPORT**  
**Uniform Code Administration and Enforcement**

**GENERAL INFORMATION**

Name of State Agency: MTA Long Island Rail Road

Mailing Address 93-59 183rd St

This Report is being submitted by:

- Entire Agency  Campus, Region or Division on behalf of the agency's primary code coordinator

If the form is being completed for anything other than the entire agency, please describe the Campus, Region or Division (be specific):

\_\_\_\_\_

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

Name of Primary Agency Code Coordinator: Steven White

Title of Primary Agency Code Coordinator: Assistant Fire Marshal

Code Official NYDOS Certification #: NYS 0104-1005B

Phone Number: 3474946045 E-mail Address: scwhite@lirr.org

**NUMBER OF BUILDINGS WITHIN CUSTODY OF THIS AGENCY**

1. Total number of buildings within the custody of this State Agency for reporting year **2014**:

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

**ADDITIONAL INFORMATION/COMMENTS**

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**Reporting Year: 2014**

**State Agency: MTA Long Island Rail Road**

3. List all construction permits, code compliance certificates, and temporary approvals for occupancy which were issued or received by the State Agency preparing this Report during the calendar year covered by this Report, and indicate which permits, certificates and temporary approvals were still valid on December 31 of the calendar year covered by this Report:

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

<u>Permit, Certificate or Approval</u>	<u>Valid on December 31</u>
Van Drop-Off Station - Sutphin Boulevard - Code Compliance Certification C2014-01	Yes
PN-DW Laurelton Station - Code Compliance Certificate L 2014-01	Yes
PN-U1 Wyandanch Parking Facility - Construction Permit D 2014-16	Yes
Hudson News Kiosk 4 - Penn Station - Code Compliance Certificate C 2014-02	Yes
PN-Y3 Jamaica Station Rehabilitation - Code Compliance Certificate C 2014-04	Yes
PN-3A Jamaica Station Rehabilitation - Code Compliance Certificate L 2014-04	Yes
PN-27 Atlantic Terminal Elevator Replacement - Temporary Approval For Occupancy TC 2014-02/03/04	No
PN-27 Atlantic Terminal Elevator Replacement - Elevator 1 - Code Compliance Certificate C 2014-07-01	Yes
PN-27 Atlantic Terminal Elevator Replacement - Elevator 2 - Code Compliance Certificate C 2014-07-02	Yes
Living Faith Christian Church - Parking Lot, Farmingdale - Code Compliance Certificate C 2014-05	Yes
PN-OE Hicksville Station Fire Alarm Upgrade - Construction Permit D 2014-17	Yes
Hempstead Lincoln Motors Park Lots, Hempstead - Code Compliance Certificate C 2014-09	Yes
PN-YC UCC Freight Elevator, Hillside Maintenance Facility - Construction Permit D 2014-19	Yes











## 19 NYCRR PART 1204

## UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES

## STATE AGENCY ANNUAL REPORT

## Uniform Code Administration and Enforcement

**Reporting Year: 2014****ABOUT THIS FORM**

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

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

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

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

**19 NYCRR Part 1204 Uniform Code: Administration and Enforcement by State Agencies State Agency Annual Report Uniform Code Administration and Enforcement**

Inspection Number	Item #	Date	Location	Deficiency	Department	Plan of Correction (Trouble Ticket/Corrective Action) Entered	Status
14-003	1	26-Feb	Au Bon Pan	False activation of Fire Alarm due to cooking.	Greystone	Yes	Open
14-003	2	26-Feb	Au Bon Pan	Combustible waste accumulation in rear of store	Greystone	Yes	Open
14-003	3	26-Feb	Au Bon Pan	Orderly storage not maintained	Greystone	Yes	Open
14-003	4	26-Feb	Au Bon Pan	Clearance from electrical sources not maintained	Greystone	Yes	Open
14-006	1	7-Feb	Jamaica Station Building	Sprinkler head is in wrong position, upright head facing down	Engineering	Yes	Open
14-011	5	7-Mar	HSF Building 7 Simulator	Combustible plywood construction must be removed/replaced with non combustible materials	Engineering	Yes	Open
14-011	18	7-Mar	HSF Building 7 Simulator	Inadequate fire smoke detection coverage in the office area of the building	Engineering	Yes	Open
14-011	19	7-Mar	HSF Building 7 Simulator	FM200 Clean agent system is in non compliant condition-requires service	Engineering	Yes	Open
14-013	4	13-Mar	Speonk Yard Transportation Trailer	Obstructed electrical panel	Transportation	Yes	Open
14-024	1	14-Mar	Huntington Station Welfare Building	East end interior door is obstructed and does not open fully	Engineering	Yes	Open
14-025	1	14-Mar	Huntington Taxi	Unapproved space heater in front office	Greystone	Yes	Open
14-029	1	2-Apr	Hillside Training Rooms	Evacuation posters need to be revised - inaccurate information displayed	Engineering	Yes	Open
14-030	1	11-Apr	MTA PD District 2 Garden City	Fire Extinguishers require service	MTAPD	Yes	Open
14-030	2	11-Apr	MTA PD District 2 Garden City	Fire Alarm requires proof of inspection	MTAPD	Yes	Open
14-030	3	11-Apr	MTA PD District 2 Garden City	Smoke detection device removed (outside of Lt. Devlin's office)	MTAPD	Yes	Open
14-031	2	11-Apr	MTA Police Office Merrick	Fire Alarm requires proof of inspection	MTAPD	Yes	Open
14-051	5	13-May	Ronkonkoma Parking Garage	Electrical Room needs proper signage	Customer Service	Yes	Open
14-051	11	13-May	Ronkonkoma Parking Garage	North stairwell needs to be barricaded off and signs need to be posted due to unsafe condition of stairwell	Customer Service	Yes	Open
14-051	12	13-May	Ronkonkoma Parking Garage	Vehicle (plow truck) blocking fire alarm pullstation on ramp between 1st and 2nd floors	Greystone	Yes	Open
14-051	13	13-May	Ronkonkoma Parking Garage	Unfused multiplug adapters found in office area	Greystone	Yes	Open
14-051	14	13-May	Ronkonkoma Parking Garage	Daisychain multiplug adapters in office area	Greystone	Yes	Open
14-053	2	19-May	Bethpage Engineering	Pullstation next to exit door in stores dept south side needs to be relocated	Engineering	Yes	Open
14-053	13	19-May	Bethpage Engineering	An extension cord found under north side window in B&B supervisors office	Engineering	Yes	Open
14-055	1	19-May	Rockville Center Station	Exits and exit components obstructed in IT utility room	Engineering	Yes	Open
14-056	1	19-May	Rockville Center Newstand	Fire Extinguisher requires annual inspection and service	Greystone	Yes	Open
14-061	1	19-May	Freeport Coffee Shop	Fire Extinguisher requires annual inspection and service	Greystone	Yes	Open
14-071	1	20-May	Babylon Taxi stand	Fire Extinguisher requires annual inspection and service	Greystone	Yes	Open
14-082	1	8-May	Wantagh Newstand	Fire alarm device installation is non compliant with NFPA and ADA standards	Greystone	Yes	Open
14-083	1	21-May	Kew Gardens Tenant - REO Chemists	Marked emergency exit found locked	Greystone	Yes	Open
14-083	2	21-May	Kew Gardens Tenant - REO Chemists	Extension cords found under carpet and powering multiplug devices (front computer area)	Greystone	Yes	Open
14-083	3	21-May	Kew Gardens Tenant - REO Chemists	Storage less than 36" clearance around electrical panels (back storage)	Greystone	Yes	Open
14-083	4	21-May	Kew Gardens Tenant - REO Chemists	A microwave plugged into fused multiplug adapter (back storage area)	Greystone	Yes	Open
14-083	5	21-May	Kew Gardens Tenant - REO Chemists	"Piggy backed" multiplug adapters found (back storage area)	Greystone	Yes	Open
14-084	1	21-May	Kew Gardens Tenant - Accounting and Tax Services	Fire Extinguishers require service	Greystone	Yes	Open
14-084	2	21-May	Kew Gardens Tenant - Accounting and Tax Services	Empty slots were found in electrical panel	Greystone	Yes	Open
14-085	1	21-May	Kew Gardens Tenant - Taystee Garden Chinese	The manual pull station for kitchen hood suppression system was found to be blocked by storage	Greystone	Yes	Open
14-109	1	16-Jun	HMF Building 1	Corroded and Leaking Dry type sprinkler main	Engineering	Yes	Open
14-112	5	17-Jun	Brentwood Station	No Exit Signs	Engineering	Yes	Open
14-112	2	17-Jun	Brentwood Station	Reinstall cover on splice box in electrical room	Engineering	Yes	Open
14-114	2	17-Jun	Deer Park Station	Reinstall cover on splice box in electrical room	Engineering	Yes	Open
14-119	1	17-Jun	Bethpage Station	No Exit Signs	Engineering	Yes	Open
14-128	1	2-Jul	Oyster Bay Yard	Fire Alarm requires proof of inspection	Engineering	Yes	Open
14-128	3	2-Jul	Oyster Bay Yard	Open junction boxes in mechanical room	Engineering	Yes	Open
14-138	1	3-Jul	Babylon Yard Welfare Bldg #4	Storage of combustibles closer than 3' to burner in utility closet	Transportation	Yes	Open
14-138	4	3-Jul	Babylon Yard Welfare Bldg #4	Fire Alarm System requires service multiple detectors have dust collection on them	Engineering	Yes	Open
14-138	5	3-Jul	Babylon Yard Welfare Bldg #4	Fire Extinguishers require service, multiple extinguishers out of date or missing tags	Transportation	Yes	Open
14-138	7	3-Jul	Babylon Yard Welfare Bldg #4	Exposed outlet in Gang Room	Engineering	Yes	Open
14-140	1	3-Jul	Babylon Yard Radio Shop	Emergency Lighting inoperative	Engineering	Yes	Open
14-149	1	8-Jul	Speonk Yard	Transportation Locker Room Trailer- Reinstall Emergency Lighting	Engineering	Yes	Open
14-149	3	8-Jul	Speonk Yard	Transportation Locker Room Trailer - Combustibles found stored in utility closet (rear of trailer)	Transportation	Yes	Open
14-150	1	10-Jul	Hicksville Newstand Northside	Fire Alarm Pull Station Obstructed by merchandise and shelving	Greystone	Yes	Open
14-151	1	10-Jul	Hicksville Coffee Stand Southside	Fire Alarm Pull Station Obstructed by merchandise and shelving	Greystone	Yes	Open
14-162	2	16-Jul	Westbury Station	Fire sprinkler system requires proof of inspection	Engineering	Yes	Open
14-162	3	16-Jul	Westbury Station	Sprinkler Head in mech room found capped	Engineering	Yes	Open
14-171	1	17-Jul	Hempstead Station	Make necessary repairs to emergency lighting in ticket clerk area, bottom of stairs in basement, M of E room, and in downstairs hall next to room 104	Engineering	Yes	Open
14-184	1	24-Jul	Baldwin Newsstand	reduce storage height	Greystone	Yes	Open
14-184	2	24-Jul	Baldwin Newsstand	Coffee makers plugged into multiplug adapters	Greystone	Yes	Open
14-184	3	24-Jul	Baldwin Newsstand	Ceiling tile missing	Greystone	Yes	Open
14-187	1	24-Jul	Island Park All Island Taxi	Insert blank in to breaker panel	Greystone	Yes	Open
14-195	1	24-Jul	Caribbean Auto Sales 76-19 Queens Blvd	multiplug adapters plugged into other multiplug adapters in all office areas	Greystone	Yes	Open
14-195	2	24-Jul	Caribbean Auto Sales 76-19 Queens Blvd	Fire extinguisher needs to be mounted	Greystone	Yes	Open
14-195	3	24-Jul	Caribbean Auto Sales 76-19 Queens Blvd	Extension cord running to holiday lights through outside deck	Greystone	Yes	Open
14-208	1	30-Jul	S07 Rockville Centre Substation	Fire Alarm Panel in Trouble status	Engineering	Yes	Open
14-223	1	1-Aug	G27 Wyandanch Substation	Fire alarm in trouble status	Engineering	Yes	Open
14-236	1	11-Aug	Far Rockaway	Fire Extinguisher requires service and inspection	Customer Service	Yes	Open
14-243	4	20-Aug	Atlantic Terminal	Sprinkler system requires proof of inspection	Engineering	Yes	Open
14-243	6	20-Aug	Atlantic Terminal	Replace missing escutcheon covers on sprinkler heads in hallways	Engineering	Yes	Open
14-243	18	20-Aug	Atlantic Terminal	Microwave and refrigerator found plugged into a powerstrip in E02	Engineering	Yes	Open
14-243	19	20-Aug	Atlantic Terminal	Missing ceiling tiles in room E07 Engineering signal storage room and in room E06	Engineering	Yes	Open
14-243	20	20-Aug	Atlantic Terminal	Housekeeping needed in room E06	Engineering	Yes	Open
14-243	21	20-Aug	Atlantic Terminal	Gasoline found stored in room E06	Engineering	Yes	Open
14-243	22	20-Aug	Atlantic Terminal	Missing ceiling tiles in Ticket Agent area	Engineering	Yes	Open
14-243	23	20-Aug	Atlantic Terminal	Extinguishers need to be mounted properly on the wall in ticket agent area	Engineering	Yes	Open
14-243	26	20-Aug	Atlantic Terminal	Microwave on cardboard box in use in elevator room track 1 area	Engineering	Yes	Open
14-243	27	20-Aug	Atlantic Terminal	Platform A&C cleaning closets missing extinguishers	Customer Service	Yes	Open
14-243	28	20-Aug	Atlantic Terminal	fire pump room M17 being utilized for storage	Engineering	Yes	Open
14-243	30	20-Aug	Atlantic Terminal	Excessive water leaking from ceiling directly onto fire pump controller unit	Engineering	Yes	Open

**19 NYCRR Part 1204 Uniform Code: Administration and Enforcement by State Agencies State Agency Annual Report Uniform Code Administration and Enforcement**

Inspection Number	Item #	Date	Location	Deficiency	Department	Plan of Correction (Trouble Ticket/Corrective Action) Entered	Status
14-249	1	12-Aug	Seaport Museum Greenport	Provide proof of current fire alarm inspection	Greystone	Yes	Open
14-255	1	21-Aug	N02 Shea Substation	Fire alarm requires proof of inspection	Engineering	Yes	Open
14-279	1	26-Aug	Northport Car Wash	extension chords used as permanent wiring	Greystone	Yes	Open
14-279	2	26-Aug	Northport Car Wash	Fire Extinguishers require service	Greystone	Yes	Open
14-279	3	26-Aug	Northport Car Wash	Flammable liquids stored inside building	Greystone	Yes	Open
14-280	7	26-Aug	Richmond Hill Sheriden Building	Shop area: new office construction issues (blocking fire hose cabinet/standpipe, partial plywood construction, no sprinkler head drop into office)	Engineering	Yes	Open
14-300	1	29-Aug	Hempstead Station	Make necessary repairs to emergency lighting in ticket clerk area, bottom of stairs in basement, M of E room, and in downstairs hall next to room 104 (2nd notice)	Engineering	Yes	Open
14-300	3	29-Aug	Hempstead Station	Fire extinguishers found in storage rooms on platforms A and B require service (2nd notice)	Customer Service	Yes	Open
14-307	1	2-Sep	Three Village Chamber of Commerce	Install light switch cover plate	Greystone	Yes	Open
14-319	1	9-Sep	Mineola Medical Office	Exit sign found not illuminated in Lab area	Greystone	Yes	Open
14-319	2	9-Sep	Mineola Medical Office	Exposed outlet and wiring in break room	Greystone	Yes	open
14-319	3	9-Sep	Mineola Medical Office	Multiplug adapater, plugged into extension cord	Greystone	Yes	Open
14-367	1	20-Sep	Atlantic Terminal	Exit Stair not labeled to indicate exit location	engineering	Yes	Open
14-367	2	20-Sep	Atlantic Terminal	Additional Standpipe required in stairwells in employee area	Engineering	Yes	Open
14-367	4	20-Sep	Atlantic Terminal	Insufficient Sprinkler protection for Implant office in north fan plant	Engineering	Yes	Open
14-367	5	20-Sep	Atlantic Terminal	Emergency Roll down Barrier Gate is not keyed to 1620 key	Engineering	Yes	Open
14-384	1	17-Oct	Babylon Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open
14-385	2	17-Oct	Lead Tower	Signal Area: expired extinguishers found on floor	Engineering	Yes	Open
14-385	4	17-Oct	Lead Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open
14-386	2	17-Oct	Valley Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open
14-387	4	17-Oct	Queens Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open
14-388	1	17-Oct	Nassau Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open
14-388	2	17-Oct	Nassau Tower	Make necessary repairs to egress window to allow for proper use	Engineering*	Yes	Open
14-389	1	17-Oct	Divide Tower	Fire Extinguishers are required to be mounted properly	Engineering*	Yes	Open

<i>Name</i>	<i>Title</i>	<i>Email</i>	
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Brendan Walsh	Project Manager	bwalsh@lirr.org	Compliance Manager

**§1204.14 Annual Reports and Documents.**

- (a) On or before February 1st of each year, each State agency shall prepare a report pertaining to the preceding calendar year which shall include the following information:
- (1) the name and address of the agency, the code coordinator, and any code compliance managers;
  - (2) a list of all construction permits, code compliance certificates, and temporary approvals for occupancy which were issued or received during the preceding year along with an indication of which permits, certificates and temporary approvals were still valid on the preceding December 31st;
  - (3) a list of all fire safety inspections conducted within buildings or structures in the custody of the particular State agency;
  - (4) a list of all code violations within the agency's buildings or structures which were not corrected within 60 days of their discovery;
  - (5) a statement of the current status of the violations noted in paragraph (4) of this subdivision and a plan to correct any such violations still uncorrected; and
  - (6) a list of all code related complaints and their disposition.
- (b) As a part of its first annual report, each State agency shall determine which of the buildings or portions of buildings it occupies, uses, maintains, or operates are within its custody and which are within the custody of another State agency or are subject to code enforcement by the authority responsible for enforcement in the particular municipality where the building is located. Any changes in custody and consequent responsibility for code enforcement shall be identified in subsequent annual reports prepared by the agency.
- (c) Within 30 days after the preparation of its annual report each State agency shall notify the Secretary of its completion.
- (d) Construction-permitting agencies may establish procedures and forms consistent with this Part so as to effectively administer their responsibilities.
- (e) All reports, construction permits, code compliance certificates, and temporary approvals for occupancy issued pursuant to this Part shall be prepared in a form acceptable to the Secretary so as to include sufficient information to identify the State agencies, the particular facilities, and the specific projects involved.
- (f) The Secretary may examine the records of State agencies relating to the administration and enforcement of the Uniform Code. It shall be the duty of State agencies to make such records available to the Secretary.

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