



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

January 30, 2015

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

Dear Mr. Hathaway,

Pursuant to Title 19 NYCRR, Chapter XXXII, Part 1204.14, the New York Power Authority has prepared its Annual Report of Code Administration Activities for 2014.

Sincerely,

Anthony Impelluso, P. E.
Senior Code Compliance Manager
914-681-6787
anthony.impelluso@nypa.gov

cc: w/attachment
E. Welz
R. Crissman
S. Rojas
C. Alvarez

NYS UNIFORM FIRE PROTECTION AND BUILDING CODE
ANNUAL PART 1204 REPORT FOR 2014

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

Code Compliance Managers for 2014
 Anthony Impelluso, P.E., Senior Code Compliance Manager
 Carlos Alvarez, P.E., Code Compliance Manager and Code Coordinator
 Erick Barrios, EIT, Contract Code Compliance Officer

B. Construction Permits Issued in 2014 (27 Issued) – Sorted by Site, then Date

	Permit Number	Project Title	Site	Permit Issue Date
1	14-25	Vischer Ferry HPU Unit Hydraulic System for Sluice & Trash Gates	Blenheim Gilboa	08/01/14
2	14-32	Office Alterations at Sites	Blenheim Gilboa	08/27/14
3	10-21	Blast Resistant Windows	Blenheim Gilboa	12/15/14
4	13-06	Coopers Corner Shunt Reactor	Blenheim Gilboa	12/15/14
5	12-75	Artpark Backstage Offices and Dressing Rooms	NIA Relicensing OPRHP	01/07/14
6	14-40	Art Park Electrical Projects	NIA Relicensing OPRHP	05/02/14
7	13-22	Break Room Trailers	Niagara	01/07/14
8	13-61	New Rotary Lift	Niagara	04/01/14
9	14-44	Power Vista Observation Building and Overpass Roof Replacement	Niagara	04/28/14
10	13-16	Elevator Fire Recall System	Niagara	05/16/14
11	14-28	Protection Barrier 538 Entrance and North Entrance Fence	Niagara	08/01/14
12	14-03	FBM Silo Lighting	Niagara	08/14/14
13	14-02	Elevator Modernization for Administration Building	Poletti	12/18/14

	Permit Number	Project Title	Site	Permit Issue Date
14	12-69	Kensico Decommissioning	Poletti	12/19/14
15	13-75	Coles Creek Marina Gazebo	STL Relicensing Towns	08/21/14
16	14-56	Electrical Upgrades Village of Waddington Whittaker Park	STL Relicensing Towns	09/09/14
17	14-18	Fire Protection Piping Replacement	STL St Lawrence	02/19/14
18	14-17	Replacement of Broken Fire Main PIV	STL St Lawrence	03/27/14
19	14-26	Massena Substation Emergency Generator	STL St Lawrence	04/28/14
20	14-19	Main Security Building Roof Replacement	STL St Lawrence	06/24/14
21	14-20	Electrical Equipment Gallery Roof Replacement	STL St Lawrence	06/26/14
22	13-79	GSU Replacement at St. Lawrence	STL St Lawrence	09/10/14
23	14-71	Plattsburgh 230 Relay Building Condenser Units	STL St Lawrence	12/15/14
24	13-82	4th Floor Office Space Construction	White Plains Office	02/21/14
25	13-66	14th Floor Restroom Renovations	White Plains Office	04/22/14
26	14-75	Jaguar Room Toilets Upgrade	White Plains Office	10/21/14
27	14-76	Relocation of Help Desk from 15th floor to Mezzanine	White Plains Office	11/19/14

Code Compliance Certificates Issued in 2014 (36 Issued) – Sorted by Site, then Code CC Date

	Permit Number	Project Title	Site	Permit Issue Date	Code Compliance Certificate Date
1	09-17	Underground Fuel Storage Tank Replacement and Refueling Station Upgrade	Blenheim Gilboa	07/08/10	01/17/14
2	11-12	Upper Reservoir Emergency Generator	Blenheim Gilboa	Constructed w/o Permit	05/14/14
3	11-19	MCC 4 and Transfer Switch Relocation	Blenheim Gilboa	12/12/12	06/25/14
4	08-44	BG Visitor Center Fire Protection Water Mist System	Blenheim Gilboa	04/19/11	07/29/14
5	11-28	Jarvis Emergency Generator Replacement	Clark Energy Center	09/06/12	05/02/14
6	09-21	Foundation for Spare GSU 120 MVA Transformer	Flynn	08/19/09	04/07/14
7	09-40	Replacement Installation of Three Cooling Tower Motors and New Variable Frequency Drives	Flynn	06/01/11	07/07/14
8	10-04	HRSO Stair Tower Enclosure Freeze Protection	Flynn	10/01/10	07/07/14
9	11-18	Artpark Steel Stairway Replacement	NIA Relicensing OPRHP	08/12/13	09/11/14
10	12-75	Artpark Backstage Offices and Dressing Rooms	NIA Relicensing OPRHP	01/07/14	09/18/14
11	11-25	Niagara Schoellkopf & Whirlpool Overlook	NIA Relicensing OPRHP	07/19/11	12/10/14
12	11-16	South Access Guard House Replacement	Niagara	07/30/13	01/09/14
13	08-33	Admin Bldg- Alteration to add Office on Basement Level	Niagara	12/31/08	04/07/14
14	13-22	Break Room Trailers	Niagara	01/07/14	05/05/14

	Permit Number	Project Title	Site	Permit Issue Date	Code Compliance Certificate Date
15	13-15	First Buffalo Marina Travel Lift, Docks, Gangway, Utilities	Niagara	05/08/13	07/09/14
16	13-03	S&R Building Cable Trays and Cabinets	Niagara	01/14/13	07/17/14
17	03-37	Niagara Screen well Build Fire & Misc. Pump Replacement	Niagara	12/01/03	08/05/14
18	12-79	Power Vista Chiller Upgrade Project	Niagara	04/03/13	12/10/14
19	08-34	OPR Ph V-Robert Moses Marina-Rehab Existing Building	STL Relicensing OPRHP	01/19/12	02/04/14
20	08-35	OPR Ph V-Coles Creek Marina-Replace Bldg and Sewage Improvement	STL Relicensing OPRHP	05/23/12	02/04/14
21	08-14	STL Relicensing Project- Whalen Park Storage Shed	STL Relicensing Towns	09/22/08	04/07/14
22	09-38	Wilson Hill Wildlife Management Area Dike #3 Pumphouse	STL Relicensing Towns	03/14/12	04/30/14
23	04-02	Warehouse Bldg- Upgrade of Fire Sprinkler System	STL St Lawrence	11/22/05	01/16/14
24	11-14	Replace Potable Water Loop at General Maintenance Building	STL St Lawrence	05/15/13	01/23/14
25	13-10	Compressed Air and Raw Water Headers	STL St Lawrence	06/03/13	03/31/14
26	07-41	Brick Façade over Admin Building and Erection Bay	STL St Lawrence	02/17/09	04/30/14
27	04-46	Maintenance Bldg Sprinkler System Modification	STL St Lawrence	11/23/04	05/05/14
28	14-18	Fire Protection Piping Replacement	STL St Lawrence	02/19/14	07/09/14
29	13-38	Willis HVAC Upgrades	STL St Lawrence	10/21/13	09/25/14
30	12-45	Cantor Law - 9th Floor Wall Removal	White Plains Office	07/20/12	04/21/14
31	12-76	Westchester Philharmonic	White Plains Office	11/19/12	04/21/14

	Permit Number	Project Title	Site	Permit Issue Date	Code Compliance Certificate Date
32	11-34	12th Floor Office Renovation North Side	White Plains Office	12/06/11	05/12/14
33	13-02	12th Floor South Side Renovation	White Plains Office	01/31/13	05/12/14
34	12-29	Phase III Garage Repairs	White Plains Office	09/06/12	07/07/14
35	10-35	Fire Suppression Update of Cafeteria System for UL300	White Plains Office	04/08/11	07/14/14
36	13-82	4th Floor Office Space Construction	White Plains Office	02/21/14	08/11/14

Temporary Approvals for Occupancy or Use Issued in 2014 (2 Issued)

	Permit Number	Project Title	Site	Temporary Permit Issue Date	Expiration Date
1	14-81	Tent for Safety Awareness Meeting	White Plains Office	10/19/14	10/20/14
2	14-91	Supplier Diversity Tent	White Plains Office	10/27/14	10/31/2014

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

3. Fire Safety Inspections

See Attached Table

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

See Attached Table

6. Code Related Complaints and their Disposition:

None

###

NEW YORK POWER AUTHORITY

ANNUAL FIRE INSPECTIONS SUMMARY

2014

2014

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
---------------	----------------	----------------	---	---------------------------	---	-------------------	---------

Blenheim Gilboa

Re-inspections scheduled Issuance of Certificate of Compliance pending re-inspection

Ashokan

1-13-00-0005-001	Ashokan	4	7/28/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
------------------	---------	---	-----------	--	--	--	---

Blenheim Gilboa

1-13-00-0002-001	Power House / Adm Building / North Access Bldg	3	8/7/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0002-002	Service and Relay Building	0	8/7/2014	8/7/2015	8/29/2014		
1-13-00-0002-003	Perini Warehouse	1	8/7/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0002-004	Salt Shed	0	8/7/2014	8/8/2015	8/29/2014		
1-13-00-0002-005	Warehouse Maintenance Building	1	8/7/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0002-006	Real Estate Building	2	8/7/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0002-007	Security Building	0	8/7/2014	8/7/2015	8/29/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0002-008	North Guard House	0	8/7/2014	8/7/2015	8/29/2014		
1-13-00-0002-009	Visitor Center	2	8/6/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0002-010	Coyne Cottage	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0002-011	Lansing Manor	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0002-012	Line crew shed	0	8/7/2014	8/7/2015	8/29/2014		
1-13-00-0002-013	Gas Island	0	8/7/2014	8/7/2015	8/29/2014		
<u>Crescent</u>							
1-13-00-0006-001	Crescent	6	8/18/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0006-002	Crescent Cold Storage	1	9/2/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.
<u>Vischer Ferry</u>							
1-13-00-0008-001	Vischer Ferry	2	8/18/2014				Re-inspection scheduled. Issuance of Certificate of Compliance pending re-inspection.

Clark Energy Center

2014 Fire Inspections Complete.

Clark Energy Center

2-13-00-0002-001	CEC / MOMC / ECC	3	9/30/2014	9/30/2015	12/16/2014		
------------------	------------------	---	-----------	-----------	------------	--	--

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
2-13-00-0002-002	Transmission Line Crew Building	0	9/30/2014	9/30/2015	10/3/2014		
2-13-00-0002-003	345 Building	0	9/30/2014	9/30/2015	10/3/2014		
2-13-00-0002-004	765 Building	0	9/30/2014	9/30/2015	10/3/2014		
2-13-00-0002-005	Sand / Salt Storage Building	0	9/30/2014	9/30/2015	10/3/2014		
2-13-00-0002-006	Static Compensator Building	0	9/30/2014	9/30/2015	10/3/2014		
<u>Jarvis</u>							
2-13-00-0001-001	Jarvis	0	9/30/2014	9/30/2015	10/3/2014		

Flynn

2014 Fire Inspections Complete

Brentwood

1-13-00-0015-001	Brentwood	2	5/28/2014	5/28/2015	7/11/2014		
------------------	-----------	---	-----------	-----------	-----------	--	--

Flynn

1-13-00-0004-001	Richard M. Flynn Site	0	5/30/2014	5/30/2015	5/30/2014		
------------------	-----------------------	---	-----------	-----------	-----------	--	--

1-13-00-0004-002	Cooling Tower Pump Building	0	5/30/2014	5/30/2015	5/30/2014		
------------------	-----------------------------	---	-----------	-----------	-----------	--	--

1-13-00-0004-003	Fire Pump Building	0	5/30/2014	5/30/2015	5/29/2014		
------------------	--------------------	---	-----------	-----------	-----------	--	--

1-13-00-0004-004	Gas Compressor Building	0	5/30/2014	5/30/2015	5/30/2014		
------------------	-------------------------	---	-----------	-----------	-----------	--	--

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0004-005	Power Generation Building (Richard M. Flynn)	4	5/30/2014	5/30/2015	7/11/2014		
1-13-00-0004-006	Warehouse Building	0	5/30/2014	5/30/2015	5/30/2014		
1-13-00-0004-007	Water Treatment Building	0	5/30/2014	5/30/2015	5/30/2014		

Niagara

2014 Fire Inspections Complete

LPGP

3-13-00-0001-008	LPGP	1	3/20/2014	3/20/2015	7/22/2014		
------------------	------	---	-----------	-----------	-----------	--	--

Niagara

3-13-00-0001-001	Administration Building Niagara	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-003	Maintenance Building	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-004	Power Dam / Control Bldg / PV Visitor / Reception	4	3/14/2014	3/14/2015	7/22/2014		
3-13-00-0001-005	Service Relay Building	4	3/12/2014	3/14/2015	7/22/2014		
3-13-00-0001-006	Oil Handling Building	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-007	Drum Storage / Hazardous Waste	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-009	Screenwell Building	0	3/14/2014	3/14/2015	4/3/2014		

OFPC SFID No.	NYP A Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
3-13-00-0001-010	Fan Building	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-011	Adams Slip and Upper River	1	3/12/2014	3/12/2015	7/22/2014		
3-13-00-0001-012	Gauge House 1 (68th Street)	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-013	Gauge House 2 (Water Intakes)	0	3/12/2014	3/12/2015	4/3/2014		
3-13-00-0001-014	Guard House 1 (Pump Plant Access)	0	3/19/2014	3/19/2015	4/3/2014		
3-13-00-0001-015	Guard House 2 (RM South Access)	0	3/14/2014	3/14/2015	4/3/2014		
3-13-00-0001-017	Pumping Station A	0	3/14/2014	3/14/2015	4/3/2014		
3-13-00-0001-018	Pumping Station B	0	3/14/2014	3/14/2015	4/3/2014		
3-13-00-0001-019	River Intake 1	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-020	River Intake 2	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-021	Stop Log Storage	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-022	Switchyard Tunnel Access Building (3)	0	3/10/2014	3/10/2015	4/3/2014		
3-13-00-0001-023	Tunnel Ventilation Building	0	3/14/2014	3/14/2015	4/3/2014		
3-13-00-0001-024	Reception Building	0	3/14/2014	3/14/2015	4/3/2014		
3-13-00-0001-025	Guard House 3 - 538' Entrance	0	3/14/2014	3/14/2015	4/3/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
3-13-00-0001-026	New Warehouse	0	3/19/2014	3/19/2015	4/3/2014		
3-13-00-0001-060	New Ice Boom Storage & Repair Site	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-061	First Buffalo Marina	2	4/2/2014	4/2/2015	7/22/2014		
3-13-00-0001-062	Gauging Station - Ashland	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-063	Gauging Station - Tonawanda	0	3/11/2014	3/11/2015	4/3/2014		
3-13-00-0001-064	Huntley Gauge Building	0	3/11/2014	3/11/2015	4/3/2014		

OPRHP - Blenheim-Gilboa

Re-inspections scheduled. Issuance of Certificate of Compliance pending re-inspection.

Mine Kill State Park

1-13-00-0023-001	Bath House	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-002	Concession (Pool)	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-003	Chlorine/Filter Building	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-004	Sewer Treatment Control BLDG.	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-005	Lower Comfort Station (at the Boat Launch)	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-006	Mid-Level Comfort Station	0	8/6/2014	8/6/2015	8/29/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0023-007	Overlook Shelter	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-008	Contact Station	2	8/6/2014				Re-inspections scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0023-010	Maintenance Operation Building	1	8/6/2014				Re-inspections scheduled. Issuance of Certificate of Compliance pending re-inspection.
1-13-00-0023-011	Sewer Shed	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-012	Well House	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-013	Kiddie Filter Building	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-014	Soccer Shed	0	8/6/2014	8/6/2015	8/29/2014		
1-13-00-0023-122	Picnic Pavilion	0	8/6/2014	8/6/2015	8/29/2014		

OPRHP - Niagara

2014 Fire Inspections Complete

Artpark

3-13-00-0001-027	Information Center / Snack Bar	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-028	Artists' Gallery	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-029	Theater Concessions Building	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-030	Theater Complex / Main Building	9	6/5/2014	6/5/2015	12/11/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
3-13-00-0001-032	Restroom / Souvenir Shop	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-033	Clay Studio	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-034	Upper Box Office & Concessions	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-036	Art Studio A & B	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-037	Beer Shelter	0	6/3/2014	6/3/2015	6/20/2014		
3-13-00-0001-038	Concession Stand C	0	6/3/2014	6/3/2015	6/20/2014		
3-13-00-0001-039	Electric Building	0	6/3/2014	6/3/2015	6/20/2014		
3-13-00-0001-040	Event Services Building	0	6/5/2014	6/5/2015	6/20/2014		
3-13-00-0001-042	Storage Sheds (2)	0	6/3/2014	6/3/2015	6/20/2014		
3-13-00-0001-043	Toll Booths (3)	0	6/3/2014	6/3/2015	6/20/2014		
3-13-00-0001-044	Refreshment Stand	0	6/5/2014	6/5/2015	6/20/2014		
3-13-00-0001-045	Part El Restrooms	0	6/5/2014	6/5/2015	6/20/2014		
3-13-00-0001-046	Green Room	0	6/5/2014	6/5/2015	6/20/2014		
3-13-00-0001-052	AMP Stage	2	6/11/2014	6/11/2015	8/20/2014		
3-13-00-0001-053	Pottery Shed	0	6/2/2014	6/2/2015	6/20/2014		
3-13-00-0001-055	Restroom Trailer / Comfort Station	0	6/14/2014	6/14/2015	6/20/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
3-13-00-0001-056	Storage Building A - North	0	6/11/2014	6/11/2015	6/20/2014		
3-13-00-0001-057	Storage Building A - South	0	6/11/2014	6/11/2015	6/20/2014		
3-13-00-0001-058	Storage Building B - North	0	6/11/2014	6/11/2015	6/20/2014		
3-13-00-0001-059	Storage Building B - South	0	6/11/2014	6/11/2015	6/20/2014		
<u>Boat House</u>							
3-13-00-0001-051	Adam Slip Boat House	0	6/12/2014	6/12/2015	6/20/2014		
<u>Niagara Gorge Discovery Center</u>							
3-13-00-0001-054	Discovery Center	0	6/2/2014	6/2/2015	6/20/2014		
<u>Reservoir State Park</u>							
3-13-00-0001-047	Garage / Maintenance	0	6/5/2014	6/5/2015	6/20/2014		
3-13-00-0001-048	Existing Comfort Station	0	6/13/2014	6/13/2015	6/20/2014		
3-13-00-0001-049	Comfort Station	0	6/13/2014	6/13/2015	6/20/2014		
3-13-00-0001-050	Winter Pavilion	0	6/13/2014	6/13/2015	6/20/2014		

OPRHP - St. Lawrence

2014 Fire inspections complete.

Coles Creek State Park

1-13-00-0020-003	Toll Booth 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/29/2014		
------------------	-------------------------------	---	-----------	-----------	-----------	--	--

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0020-005	A Loop Toilet/Shower Bldg (#9) 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/29/2014		
1-13-00-0020-006	Concession-Toilet Shower 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/29/2014		
1-13-00-0020-008	Pump House 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/29/2014		
1-13-00-0020-010	A-Loop toilet/Shower Bldg (#8) 13003 State Hwy 37	2	5/12/2014	5/12/2015	8/5/2014		
1-13-00-0020-011	B-Loop toilet/Shower Bldg 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/29/2014		
1-13-00-0020-012	C-Loop toilet/Shower Bldg 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0020-013	D-Loop toilet/Shower Bldg 13003 State Hwy 37	2	5/12/2014	5/12/2015	12/17/2014		
1-13-00-0020-014	Marina Water Bldg	1	5/12/2014	5/12/2015	8/5/2014		
1-13-00-0020-015	Beach Bath House	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0020-016	Maintenance Shop/Office 13003 State Hwy 37	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0020-017	Marina Store/Maintenance/Restrooms	0	5/12/2014	5/12/2015	5/27/2014		
<u>Robert Moses State Park</u>							
1-13-00-0022-001	Information Center	10	5/12/2014	5/12/2015	8/5/2014		
1-13-00-0022-002	Water Building	2	5/12/2014	5/12/2015	12/17/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0022-005	Maintenance Shop	0	5/13/2014	5/13/2015	5/27/2014		
1-13-00-0022-007	Park Manager's House	1	5/15/2014	5/15/2015	12/17/2014		
1-13-00-0022-008	Marina Pavilion	3	5/12/2014	5/12/2015	8/5/2014		
1-13-00-0022-009	Marina Concession/Toilet Bldg	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-010	Picnic Area Pavilion	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-012	Picnic Area Pump House	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-014	Beach Pavilion	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-015	Beach Toilet/Shower Bldg	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-016	Information Booth	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-017	Storage Concession	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-018	A & B Loop T/S Bldg	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-019	River Road Tiolet/Shower Bldg	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-020	Cabin 1	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-021	Cabin 2	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-022	Cabin 3	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-023	Cabin 4	0	5/12/2014	5/12/2015	5/27/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0022-024	Cabin 5	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-025	Cabin 6	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-026	Cabin 7	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-027	Cabin 8	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-028	Cabin 9	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-029	Cabin 10	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-030	Cabin 11	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-031	Cabin 12	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-032	Cabin 13	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-033	Cabin 14	1	5/12/2014	5/12/2015	8/5/2014		
1-13-00-0022-034	Cabin 15	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-035	Picnic Shelter/Toilet Bldg 300 Campground Road	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-036	Oil Storage Bldg	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-037	Beach Toll Booth	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-038	Water Bldg A	0	5/12/2014	5/12/2015	5/27/2014		
1-13-00-0022-039	Water Bldg B	0	5/12/2014	5/12/2015	5/28/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0022-040	Water Bldg C	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-041	Barnhart Lwer T/S #1	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-042	Barnhart Upper Toilet/Shower	4	5/12/2014	5/12/2015	12/17/2014		
1-13-00-0022-043	Long Sault Toilet/Shower	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-044	Seasonal Office Trailer	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-045	Park Police Office Trailer	0	5/12/2014	5/12/2015	5/28/2014		
1-13-00-0022-046	Nature Center Office Trailer	9	5/12/2014	5/12/2015	12/17/2014		
1-13-00-0022-047	Nature Center Storage Shed	0	5/12/2014	5/12/2015	5/28/2014		

Wilson Hill

1-13-00-0021-001	Romtec Toilet Bldg (Rt 131 - 1 mi north of Hwy 37)	0	8/4/2014	8/4/2015	9/9/2014		
------------------	--	---	----------	----------	----------	--	--

Poletti, 500 MW, In-City

2014 Fire Inspections Complete

500 MW Plant

1-13-00-0018-002	500 MW Plant	5	5/30/2014	7/29/2015	7/29/2014		
1-13-00-0018-003	Gas Compressor Building	0	5/30/2014	5/30/2015	5/30/2014		

Charles Poletti

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0003-003	Poletti Administration Building	1	5/30/2014	5/30/2015	7/11/2014		
1-13-00-0003-004	Poletti Warehouse	0	5/30/2014	5/30/2015	5/30/2014		
1-13-00-0003-005	Contractor Supervisors Trailer	0	5/30/2014	5/30/2015	5/30/2014		
1-13-00-0003-006	Contractor Employees Trailer	0	5/30/2014	5/30/2015	5/30/2014		
<u>Gowanus</u>							
1-13-00-0012-001	In-City: Gowanus	0	5/28/2014	5/28/2015	5/29/2014		
<u>Harlem River</u>							
1-13-00-0009-001	In-City: Harlem River	1	5/28/2014	5/28/2015	7/11/2014		
<u>Hellgate</u>							
1-13-00-0010-001	In-City: Hellgate	1	5/28/2014	5/28/2015	7/11/2014		
<u>Kent</u>							
1-13-00-0013-001	In-City: Kent	0	5/28/2014	5/28/2015	5/29/2014		
<u>Pouch</u>							
1-13-00-0014-001	In-City: Pouch	0	5/28/2014	5/28/2015	5/29/2014		
<u>Vernon</u>							
1-13-00-0011-001	In-City: Vernon	0	5/28/2014	5/28/2015	5/29/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
---------------	----------------	----------------	---	---------------------------	---	-------------------	---------

St. Lawrence

New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.

Adirondack Substations

1-13-00-0019-017	Adirondack Substation	0	5/27/2014	5/27/2015	5/30/2014		
------------------	-----------------------	---	-----------	-----------	-----------	--	--

Massena Substation

1-13-00-0019-010	Massena Substation Control Building	3	5/28/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
------------------	-------------------------------------	---	-----------	--	--	--	---

1-13-00-0019-011	Massena Substation Line Crew Building	5	5/28/2014	5/28/2015	8/5/2014		
------------------	---------------------------------------	---	-----------	-----------	----------	--	--

1-13-00-0019-012	Massena Substation Equipment Storage Building	1	5/28/2014	5/28/2015	8/5/2014		
------------------	---	---	-----------	-----------	----------	--	--

Plattsburgh Substation

1-13-00-0019-014	Plattsburgh Sub 230 Building	0	5/27/2014	5/27/2015	5/30/2014		
------------------	------------------------------	---	-----------	-----------	-----------	--	--

1-13-00-0019-015	Plattsburgh Sub 115 Building	2	5/27/2014	5/27/2015	9/25/2014		
------------------	------------------------------	---	-----------	-----------	-----------	--	--

St. Lawrence FDR Power Project

1-13-00-0019-001	FDR / Power Dam / Admin Building	19	6/18/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
------------------	----------------------------------	----	-----------	--	--	--	---

1-13-00-0019-002	General Maintenance Building	4	6/18/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
------------------	------------------------------	---	-----------	--	--	--	---

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0019-003	Cold Storage Building	0	6/18/2014	6/18/2015	6/20/2014		
1-13-00-0019-004	Annex General Maintenance	1	6/18/2014	6/18/2015	8/5/2014		
1-13-00-0019-005	Warehouse	0	6/18/2014	6/18/2015	6/20/2014		
1-13-00-0019-006	Security Complex	1	6/18/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-007	Synchronous Condenser Building	1	6/18/2014	6/18/2015	8/5/2014		
1-13-00-0019-008	Long Sault Dam	2	5/28/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-009	Switchyard Service Building	1	6/18/2014	6/18/2015	8/5/2014		
1-13-00-0019-013	Visitor Center	7	5/28/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-018	Relay Building	0	6/18/2014	6/18/2015	6/20/2014		
1-13-00-0019-019	Guest House	2	5/28/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-020	LEM Building	5	6/18/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-021	Duley Substation	0	9/17/2014	9/17/2015	9/25/2014		

OFPC SFID No.	NYPA Building:	No. Violations	Inspection Date for Inspection Required in 2014	Next Year Expiration Date	Certificate of Compliance Issuance for 2014	Submitted to IRC:	Comment
1-13-00-0019-022	Ryan Substation	2	5/27/2014	5/27/2015	9/25/2014		
1-13-00-0019-023	Patnode Substation	1	5/27/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
1-13-00-0019-024	Wilson Corner Microwave Tower	0	5/28/2014	5/28/2015	5/30/2014		
1-13-00-0019-025	Big Hill Microwave Tower	0	5/27/2014	5/27/2015	5/30/2014		
1-13-00-0019-026	Cooper Hill Microwave Tower	0	5/27/2014	5/27/2015	5/30/2014		

Willis Substation

1-13-00-0019-016	Willis Substation	5	5/27/2014				New Site Safety Administrator assigned. In process of overseeing corrections and coordinating re-inspection with Fire Inspector, C. Taylor.
------------------	-------------------	---	-----------	--	--	--	---

White Plains Office

2014 Fire Inspections Complete

White Plains Office

1-13-00-0017-001	White Plains Office Building	1	5/20/2014	5/20/2015	6/16/2014		
------------------	------------------------------	---	-----------	-----------	-----------	--	--

Total number of Violation 163



CORRECTION PLAN

(Uncorrected Violations Beyond 60 Days)

Inspection Year:

2014

[Export file](#)

Note:

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

Blenheim Gilboa

Vio. #	Violation Code	<i>Location / General Description</i>	Days Violating	Status	Action Plan	Anticipated Correction
Ashokan						
Ashokan						1-13-00-0005-001
1	F-0604.3.1 Documentation shall be provided for monthly run testing of the emergency generators	<i>Documentation shall be available for review</i>	186	Violation abated. Documentation submitted.	Waiting for certificates.	1/30/2015
2	F-0604.4.2.2 Battery powered emergency lighting shall be tested for 90 minutes annually	<i>PM needs to reflect correct frequency</i>	186	Violation abated. Documentation submitted.	Waiting for certificates.	1/30/2015
3	F-0901.6.2 Records of all systems inspections, tests, and maintenance not maintained	<i>Fire alarm insp to be documented per NFPA 72</i>	186	Violation abated. Documentation submitted.	Waiting for certificates.	1/30/2015
4	F-0907.20.3 Detector sensitivity shall be checked within one year of installation and then every alternate year	<i>Documentation shall be available for review</i>	186	Documentation may exist.	Clarification requested prior to submission of documentation.	1/30/2015

Vio. #	Violation Code	<i>Location / General Description</i>	Days Violating	Status	Action Plan	Anticipated Correction
Blenheim Gilboa						
Perini Warehouse						1-13-00-0002-003

1	F-3003.5.3 Compressed Gas Cylinders not properly secured	<i>South end</i>	150	Violation abated.	Awaiting reinspection.	1/30/2015
---	--	------------------	-----	-------------------	------------------------	-----------

Power House / Adm Building / North Access Bldg						1-13-00-0002-001
---	--	--	--	--	--	-------------------------

1	F-0315.2.3 Combustible material stored in boiler, mechanical, or electrical room	<i>7 - Storage in electric room needs to be cleared</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015
2	F-0703.1.1 Required fire-blocking and draftstopping in combustible concealed spaces shall be maintained	<i>4 - Hole in wall above gallery door</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015
3	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>4 - Gallery door held open</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015

Real Estate Building						1-13-00-0002-006
-----------------------------	--	--	--	--	--	-------------------------

1	F-0315.2 Storage of comb material not orderly or kept a safe distance away from ignition sources.	<i>Excessive paper combustibles B. Hines</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015
2	F-1403.5 Portable heating device not properly separated from combustibles or not properly secured.	<i>B. Hines Office heater within 36" of combustibles</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015

Visitor Center						1-13-00-0002-009
-----------------------	--	--	--	--	--	-------------------------

1	F-0703.1.1 Required fire-blocking and draftstopping in combustible concealed spaces shall be maintained	<i>Basement above door to utility room</i>	177	Violation abated.	Awaiting reinspection.	1/30/2015
2	F-0703.2.2 Hold-open devices and/or automatic door closures are not maintained	<i>Basement fire door</i>	177	Violation abated.	Awaiting reinspection.	1/30/2015

Warehouse Maintenance Building						1-13-00-0002-005
---------------------------------------	--	--	--	--	--	-------------------------

1	F-0703.2.2 Hold-open devices and/or automatic door	<i>Door closer to oil room</i>	176	Violation abated.	Awaiting reinspection.	1/30/2015
---	--	--------------------------------	-----	-------------------	------------------------	-----------

closures are not maintained

1/30/2015

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

Crescent

Crescent 1-13-00-0006-001

1	F-0605.5 - Extension Cords and Flexible Cords Used as a Substitute for Permanent Wiring	2nd Flr phone station	165	Reinspection complete.	Waiting for certificates.	1/30/2015
2	F-0901.6.1 -Fire protection systems not inspected, tested or maintained per reference standard	hose cabinets: remove or test hose	165	Reinspection complete.	Waiting for certificates.	1/30/2015
3	F-0901.6.1 -Fire protection systems not inspected, tested or maintained per reference standard	Basement standpipe rusted (hydro tested?)	165	Reinspection complete.	Waiting for certificates.	1/30/2015
4	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	PFE # 7 should be replaced	165	Reinspection complete.	Waiting for certificates.	1/30/2015
5	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	PFE # 14 no annual, pfe #2 6 yr maint	165	Reinspection complete.	Waiting for certificates.	1/30/2015
6	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	PFE's 1, 4, 11, 6, 8, 16, 15, 20, 19, 22, 17, 9)	165	Reinspection complete.	Waiting for certificates.	1/30/2015

Crescent Cold Storage 1-13-00-0006-002

1	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	pfe's #24-5 6yr maint due	150	Violation abated.	Waiting for reinspection.	1/30/2015
---	--	---------------------------	-----	-------------------	---------------------------	-----------

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

Vischer Ferry

Vischer Ferry 1-13-00-0008-001

1	F-0901.6.1 -Fire protection systems not inspected, tested or maintained per reference standard	<i>fire hose cabinets test or remove</i>	165	Reinspection complete.	Waiting for certificates.	1/30/2015
2	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>PFE's 9,2,3,4,6,7,19,20,17,13,4,10</i>	165	Reinspection complete.	Waiting for certificates.	1/30/2015

OPRHP - Blenheim-Gilboa

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

Mine Kill State Park

Contact Station 1-13-00-0023-008

1	F-0703.1.1 Required fire-blocking and draftstopping in combustible concealed spaces shall be maintained	<i>Basement by utility room penetration in wall above</i>	177	Violations abated. Documentation submitted.	Waiting for certificate.	1/30/2015
2	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>Basement door closer needed/inoperable</i>	177	Violations abated. Documentation submitted.	Waiting for certificate.	1/30/2015

Maintenance Operation Building 1-13-00-0023-010

1	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>General most fire doors wer chocked open</i>	177	Violation abated. Submitted documentation.	Waiting for certificate.	1/30/2015
---	--	---	-----	--	--------------------------	-----------

St. Lawrence

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
Massena Substation						
Massena Substation Control Building						1-13-00-0019-010
1	F-0703.1 Fire Resistance Rated Construction not maintained	<i>Communication RM: inadequate firestopping, floor</i>	247	Violation Abated.	Waiting for reinspection.	2/6/2015

Vio. #	Violation Code	Location / General Description	Days Violating	Status	Action Plan	Anticipated Correction
St. Lawrence FDR Power Project						
FDR / Power Dam / Admin Building						1-13-00-0019-001
1			226			
2	F-0605.10.2 -Recommend: Portable, electric space heaters shall be plugged directly into an approved rec	<i>Temp control rm: several heaters into power taps</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
3	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Temp Control rm: daisy chained power taps</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
4	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Flr 5: regional mgr office, daisy chained RPTs</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
5	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Flr 5: HR mgr office, daisy chained RPTs</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
6	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>4th flr stairwell across from janitors closet</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015

7	F-0903.5 Sprinkler system shall be tested and maintained per NFPA 25	<i>Flr 3 by elevator, concealed sprinkler cover off</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
8	F-0904.10 Clean-agent fire extinguishing systems shall be installed, maintained, tested NFPA 2001	<i>Computer RM in control room, ceiling tiles out</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
9	F-0913.5 Fire pumps shall be inspected, maintained, and tested NFPA 25	<i>Fire pump control handle shows tripped condition</i>	226	Violation is open.	Work Order in progress.	2/28/2015
10	F-1029.2 - Egress doors shall be readily operable from the egress side w/o special knowledge or effort	<i>flr 3: Computer room inside control room, slider</i>	226	Violation is open.	Code review in progress.	3/30/2015
11	PM-0103.5 Repairs, maintenance, alterations or installations not executed or installed in a workmanlike manner	<i>Flr 3 entry to kitchen/men's room, ceiling tiles</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
12	PM-0103.5 Repairs, maintenance, alterations or installations not executed or installed in a workmanlike manner	<i>4th flr janitor closet by stairwell, ceiling tiles</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015

General Maintenance Building

1-13-00-0019-002

1	F-0605.1 Electrical wiring, devices, etc, modified or damaged or constitutes an electrical shock hazard	<i>Basment: SWGR RM upper wall behind MB-10 unit</i>	226	Violation open.	Work Order in progress.	2/28/2015
2	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Break room: computer desk near entry</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015

Guest House

1-13-00-0019-019

1	F-0907.20.1 Fire Alarm and Detection equipment shall be	<i>Verify age of combination smoke/CO alarms</i>	247	Violation abated.	Waiting for reinspection.	2/6/2015
---	---	--	-----	-------------------	---------------------------	----------

	maintained in accordance with NFPA 72					2/6/2015
2	PM-0603.1 All mechanical, fuel-burning, cooking, and water heating appliances shall be capable of functioning	<i>Verify inspection/cleaning of chimney</i>	247	Violation abated.	Waiting for reinspection.	2/6/2015

LEM Building **1-13-00-0019-020**

1	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Freds' Desk: daisy chained power taps by window</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
2	F-0605.4.2 -Relocatable power taps shall be directly connected to a permanently installed receptacle	<i>Computer room near entry by Admin bldg, RPT cord</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
3	F-0605.5 - Extension Cords and Flexible Cords Used as a Substitute for Permanent Wiring	<i>Pat's desk: ext cord under desk, permanent install</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
4	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Fire station #3: Bracket/unit pulling from wall</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
5	PM-0103.5 Repairs, maintenance, alterations or installations not executed or installed in a workmanlike manner	<i>Computer RM near entry by Admin bldg, tile out</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015

Long Sault Dam **1-13-00-0019-008**

1	F-0605.1 Electrical wiring, devices, etc, modified or damaged or constitutes an electrical shock hazard	<i>N basement: Cord on EML to R of eyewash, 2nd RM</i>	247	Violation abated.	Waiting for reinspection.	2/6/2015
---	---	--	-----	-------------------	---------------------------	----------

Patnode Substation **1-13-00-0019-023**

1	F-2703.5 Required fire safety sign Hazard signs not present	<i>Signage at entry for identification</i>	248	Violation abated.	Waiting for reinspection.	2/6/2015
---	---	--	-----	-------------------	---------------------------	----------

	at entrance to locations containing hazardous mat					2/6/2015
--	---	--	--	--	--	----------

Security Complex 1-13-00-0019-006

1	F-0605.6 - Open Junction Boxes and Open Wiring Splices Present	<i>Electric/Server RM: LB cover off above panel L</i>	226	Violation abated.	Waiting for reinspection.	2/6/2015
---	--	---	-----	-------------------	---------------------------	----------

Visitor Center 1-13-00-0019-013

1	F-0106.3.1 Required test and inspection records shall be available at all times	<i>Basement: EML in mechanical room not operating</i>	247	Violation abated.	Waiting for reinspection.	2/6/2015
2	F-0703.2.3 Fire Doors do not close automatically from full open and latch	<i>Theater: left egress side not latching</i>	247	Violation abated.	Waiting for reinspection.	2/6/2015

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

Willis Substation

Willis Substation 1-13-00-0019-016

1	F-0106.4 Fire Protection and life safety systems shall not be inoperative or inaccessible	<i>Garage: Zone 7A pull station obstructed</i>	248	Violation abated.	Waiting for reinspection.	2/6/2015
2	F-0703.1 Fire Resistance Rated Construction not maintained	<i>Communications RM: floor penetrations</i>	248	Violation abated.	Waiting for reinspection.	2/6/2015
3	F-0703.2 - Fire Doors or Smoke Barrier Doors are Blocked or Obstructed or Inoperable	<i>Basement stairwell door to terminal room propped</i>	248	Violation abated.	Waiting for reinspection.	2/7/2015
4	F-0906.2 - Fire Extinguisher improperly selected, installed, or maintained	<i>Garage: extinguisher on barrel</i>	248	Violation abated.	Waiting for reinspection.	2/6/2015

5	PM-0103.5 Repairs, maintenance, alterations or installations not executed or installed in a workmanlike manner	<i>Second, relay, control RM: ceiling tiles missing</i>	248	Violation abated.	Waiting for reinspection.	2/6/2015
---	--	---	-----	-------------------	---------------------------	----------