

## Uniform Code: Administration and Enforcement by State Agency

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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: OFFICE OF PARKS, RECREATION & HISTORIC PRES. - ALLEGANY REGION

Mailing Address 2373 ASP RT. 1, SUITE 3, SALAMANCA, NY 14479

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):

ALLEGANY REGION

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: LAWRENCE PALASKI

Title of Primary Agency Code Coordinator: MANAGER, CAPITAL PROGRAMS

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: 518 474 0433 E-mail Address: LAWRENCE.PALASKI@PARKS.NY.GOV

**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**

Empty box for additional information/comments.



# STATE AGENCY ANNUAL REPORT

Uniform Code Administration and Enforcement

Reporting Year: **2014**

State Agency: OP&HP - ALLEGANY

4. List all fire safety inspections conducted within buildings or structures in the custody of the State Agency preparing this Report during the calendar year covered by this Report

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

Date of Inspection

Building or Structure Inspected

SEE ATTACHED









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.

# 2014 Allegany Region Construction Permit Data Report

Fixed Asset Number	Park	Building Name	Project Description	Permit Number	Permit Issue Date
	Allegany	13 NEW Cottages in Parallel	Construct 13 new cottages	A-2014-01	5/9/2014
BR30540000	Allegany	A-Frame at Beck Hollow DEMOLITION	Demolition Permit	A-2014-01 Demo	5/2/2014
	Midway	NEW Pavilion #9	Construct new Picnic Pavilion #9	A-2014-02	6/2/2014
BR30541800	Allegany	France House at Bay State	Demolition Permit	A-2014-02 Demo	6/9/2014
	Allegany	15 NEW Cottages at Bova	Construct 15 new cottages	A-2014-03	8/27/2014
BR30541900	Allegany	France Garage at Bay State	Demolition Permit	A-2014-03 Demo	6/9/2014
	Allegany	New Shower Bldg Ryan Trail	Construct New Shower Bldg	A-2014-04	9/18/2014
	Allegany	New Shower Bldg McIntosh Trail	Construct New Shower Bldg	A-2014-05	9/29/2014
	Midway	New Train Station	Construct New Train Station	A-2014-06	10/15/2014
	Allegany	New Washhouse #1 Cain Hollow	Construct New Washhouse #1	A-2014-07	12/10/2014
	Allegany	New Washhouse #2 Cain Hollow	Construct New Washhouse #2	A-2014-08	12/10/2014
	Allegany	New Washhouse #3 Cain Hollow	Construct New Washhouse #3	A-2014-09	12/10/2014

# 2014 Allegany Region Compliance Certificates Report

Fixed Asset Number	Park	Building Name	Project Description	Code Compliance Cert	Code Compliance Cert
	Allegany	Group Camp 5	Construct 2 new cabins	CCC A-2014-01	2/28/2014
	Allegany	Group Camp 5 Complex	New Cabin Complex incl Site Work	CCC A-2014-02	2/28/2014
BR30521900	Allegany	Camp Allegany Classroom	Rehab Interior from Water Damage	CCC A-2014-03	2/28/2014
BR30522100	Allegany	Camp Allegany Dormitories	Install tankless h2O Heaters and LP Tanks	CCC A-2014-04	2/28/2014
	Allegany	Wash House Camp 5 (New)	New Facility Building TOC 2013-01	CCC A-2014-05	2/28/2014
	Long Point	Marina - New Fuel Storage System	New Above Ground Fuel Tanks and Dispensing Station	CCC A-2014-06	2/28/2014
BR30732900	Allegany	Carpenter Shop Roof Replacement	Replace Roof/Asbestos Removal	CCC A-2014-07	2/28/2014
?065 or 374	Allegany	WashHouse Beehunter H2O Heater	New On Demand Hot Water Heater	CCC A-2014-08	2/28/2014
AR54610004	Midway	Picnic Shelter #5	Repairs and infilling windows with Block, Electric	CCC A-2014-09	2/28/2014
BR30524700	Allegany	Administration Building	Replace Light Fixtures for Flag Pole	CCC A-2014-10	2/28/2014
BR30719000	Allegany	Parallel Cabin 17	Asbestos Abatement/Demolition	CCC A-2014-11	2/28/2014
BR08001600	Lake Erie	Maintenance Building - Wood Stove	Rehab to Code Compliant	CCC A-2014-12	2/28/2014
BR30524700	Allegany	Admin Bldg Insul and Ventilation	Including Kitchen Hood and Fire Suppression	CCC A-2014-14	7/22/2014

Fixed Asset Number	Park	Building Name	Project Description	Code Compliance Cert	Code Compliance Cert
BR30717200	Allegany	McCabe Cabin 1	Repair/Renovations	CCC A-2014-15	7/22/2014
BR30717300	Allegany	McCabe Cabin 2	Repair/Renovations	CCC A-2014-15	7/22/2014
	Allegany	Cain Hollow Washhouse 5	New Washhouse	CCC A-2014-16	7/22/2014
	Allegany	13 NEW Cottages in Parallel	Construct 13 new cottages	T CCC A-2014-17	9/18/2014
	Allegany	15 NEW Cottages at Bova	Construct 15 new cottages	T CCC A-2014-18	12/19/2014

# Allegheny Region - Buildings Inspected in 2014

Fixed Asset	Park	Park Area	Building Name	2014 Insp	2013 Insp	Condition:
AR08043200	Lake Erie		Gazebo - Day Use Area	6/4/2014	5/15/2013	Fair
AR08043300	Lake Erie		Picnic Shelter - Day Use Area	6/4/2014	5/15/2013	Fair
BR08000100	Lake Erie		Comfort Station Picnic Area	6/4/2014	5/15/2013	Fair
BR08000200	Lake Erie		Comfort Station/Showers Camping Area	6/4/2014	5/15/2013	Fair
BR08001000	Lake Erie		Cabin Area - Lake Erie 08	6/4/2014		Good
BR08001100	Lake Erie		Cabin Area - Lake Erie 02	6/4/2014		Good
BR08001200	Lake Erie		Cabin Area - Lake Erie 04	6/4/2014	5/15/2013	Good
BR08001500	Lake Erie		Office / Wood Shop	6/4/2014	5/15/2013	Fair
BR08001600	Lake Erie		Garage	6/4/2014	5/15/2013	Fair
BR08001800	Lake Erie		Storage Shed Beach Area	6/4/2014		Fair
BR08001900	Lake Erie		Former Contact Station Wood Storage	6/4/2014	5/15/2013	Fair
BR08002400	Lake Erie		Toilets/Showers	6/4/2014	5/15/2013	Fair
BR08002500	Lake Erie		Contact Station/Office	6/4/2014	5/15/2013	Good
BR09100100	Long Point		A-50 Housing 2001- Was Hilman/Gross -	6/4/2014		Good
BR09100200	Long Point		A-51 Housing 2002 - Kate Gross Moved	6/4/2014		Good
BR09100400	Long Point		Shop/ Park Office	6/4/2014	5/15/2013	Fair
BR09100500	Long Point		Storage Shed @ Park Office	6/4/2014		Fair
BR09100900	Long Point		Marina Concession bldg	6/4/2014	5/15/2013	Good
BR09101000	Long Point		Picnic Shelter/ Toilets	6/4/2014	5/15/2013	Fair
BR09101100	Long Point		Bathhouse	6/4/2014		Fair
BR09101200	Long Point		Contact Station	6/4/2014	5/15/2013	Fair
BR09102000	Long Point		Storage 3 bay	6/4/2014	5/15/2013	Good
BR09102100	Long Point		Sheriff Navigation Patrol Bldg	6/4/2014	5/15/2013	Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR22800100	Barcelona		Lighthouse	6/4/2014		Poor
BR22800200	Barcelona		House	6/4/2014		Fair
BR22800300	Barcelona		Garage - 2 Story	6/4/2014		Fair
BR30500400	Allegany	Red House	Anderson 02	6/6/2014	9/12/2013	Good
BR30500600	Allegany	Red House	Anderson 04	6/6/2014		Good
BR30500800	Allegany	Red House	Anderson 05	6/6/2014		Good
BR30500900	Allegany	Red House	Anderson 06	6/6/2014	9/12/2013	Good
BR30501100	Allegany	Red House	Anderson 08	6/6/2014		Good
BR30501200	Allegany	Red House	Anderson 09	6/6/2014	9/12/2013	Good
BR30501800	Allegany	Red House	Anderson 14	6/6/2014	9/12/2013	Good
BR30502200	Allegany	Red House	Washhouse - Anderson	5/15/2014	7/13/2013	Fair
BR30502300	Allegany	Red House	Beehunter 01	6/6/2014	9/12/2013	Fair
BR30502400	Allegany	Red House	Beehunter 02	6/6/2014		Fair
BR30502500	Allegany	Red House	Beehunter 03	6/6/2014		Fair
BR30504800	Allegany	Red House	Beehunter 21	6/6/2014		Fair
BR30504900	Allegany	Red House	Beehunter 22	6/6/2014	9/12/2013	Fair
BR30505000	Allegany	Red House	Beehunter 23	6/6/2014		Fair
BR30505500	Allegany	Red House	Beehunter 26	6/6/2014		Fair
BR30505600	Allegany	Red House	Beehunter 27	6/6/2014		Fair
BR30505700	Allegany	Red House	Beehunter 28	6/6/2014		Fair
BR30505800	Allegany	Red House	Beehunter 29	6/6/2014		Fair
BR30505900	Allegany	Red House	Beehunter 30	6/6/2014		Fair
BR30506200	Allegany	Red House	Beehunter 32	6/6/2014		Fair
BR30506300	Allegany	Red House	Beehunter 33	6/6/2014		Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30506400	Allegany	Red House	Beehunter 34	6/6/2014		Fair
BR30506600	Allegany	Red House	Washhouse/Shower - Beehunter Lower	5/15/2014	7/13/2013	Fair
BR30506700	Allegany	Red House	Congdon 01	6/6/2014	9/12/2013	Fair
BR30506900	Allegany	Red House	Congdon 02	6/6/2014		Excellent
BR30507100	Allegany	Red House	Congdon 03	6/6/2014		Good
BR30508600	Allegany	Red House	Congdon 13	6/6/2014		Good
BR30508800	Allegany	Red House	Congdon 14	6/6/2014		Good
BR30508900	Allegany	Red House	Congdon 15	6/6/2014		Fair
BR30509000	Allegany	Red House	Congdon 16	6/6/2014		Fair
BR30516000	Allegany	Red House	Washhouse - McIntosh	5/15/2014	7/13/2013	Fair
BR30516100	Allegany	Red House	Ryan 01	6/6/2014	10/2/2013	Fair
BR30516200	Allegany	Red House	Ryan 02	6/6/2014		Fair
BR30517600	Allegany	Red House	Sugarbush 02	6/6/2014		Fair
BR30517700	Allegany	Red House	Sugarbush 03	6/6/2014		Fair
BR30517800	Allegany	Red House	Sugarbush 04	6/6/2014		Fair
BR30517900	Allegany	Red House	Sugarbush 05	6/6/2014		Fair
BR30518300	Allegany	Red House	Sugarbush 09	6/6/2014		Fair
BR30518400	Allegany	Red House	Sugarbush 10	6/6/2014		Fair
BR30518500	Allegany	Red House	Sugarbush 11	6/6/2014		Fair
BR30518600	Allegany	Red House	Sugarbush 12	6/6/2014	10/2/2013	Fair
BR30519100	Allegany	Red House	Washhouse - Sugarbush	5/15/2014	7/13/2013	Fair
BR30521400	Allegany	Red House	Camp Allegany - Recreation Hall -	7/1/2014	7/24/2013	Fair
BR30521800	Allegany	Red House	Camp Allegany - Cabin 1 (A-8) (Camp	7/1/2014		Good
BR30521900	Allegany	Red House	Camp Allegany - Classroom Bldg -	5/15/2014	7/17/2013	Good

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30522000	Allegany	Red House	Camp Allegany - Cabin 2 (A-7 Log)	7/1/2014		Good
BR30522100	Allegany	Red House	Camp Allegany - Dormitory Upper -	7/1/2014	7/17/2013	Fair
BR30522200	Allegany	Red House	Camp Allegany - Dormitory Lower -	7/1/2014	7/17/2013	Fair
BR30522300	Allegany	Red House	Camp Allegany -Dining Hall/Kitchen -	5/15/2014	7/17/2013	Good
BR30524600	Allegany	Red House	Dining Hall/Kitchen - Group Camp #12	6/5/2014	7/17/2013	Fair
BR30524700	Allegany	Red House	Administration Headquarters	7/17/2014	7/25/2013	Good
BR30524800	Allegany	Red House	Contact Station- Salamanca Entrance	7/17/2014	7/17/2013	Good
BR30526100	Allegany	Red House	Garage/Shop - Butler Bldg at RH	7/17/2014	7/24/2013	Fair
BR30527200	Allegany	Red House	Pump House Well - New Maint	7/17/2014	7/17/2013	Fair
BR30528300	Allegany	Red House	Picnic Shelter	7/17/2014	7/17/2013	Fair
BR30528400	Allegany	Red House	Comfort Station Picnic	7/17/2014	7/17/2013	Fair
BR30528600	Allegany	Red House	Boat Rental Concession Picnic	7/17/2014	7/17/2013	Good
BR30528700	Allegany	Red House	Comfort Station Beehunter Picnic	7/17/2014	7/17/2013	Poor
BR30528800	Allegany	Red House	Picnic Shelter - Beehunter	7/17/2014	7/17/2013	Fair
BR30528900	Allegany	Red House	Chapel - Red House Inn	7/17/2014		Fair
BR30529600	Allegany	Red House	Bathhouse - Picnic	7/1/2014	7/17/2013	Fair
BR30529700	Allegany	Red House	Washhouse - Congdon	5/15/2014	7/24/2013	Fair
BR30530000	Allegany	Red House	Lab at Sewer Plant @ amint (inside	8/5/2014		Poor
BR30530100	Allegany	Red House	Garage/Shop Plumbing @ Maint. 2 story	8/5/2014		Fair
BR30530200	Allegany	Red House	Grocery Store - Camping	6/5/2014	7/24/2013	Fair
BR30530300	Allegany	Red House	Washhouse A Loop - Camping	5/15/2014	7/13/2013	Fair
BR30530400	Allegany	Red House	Washhouse B Loop - Camping	5/15/2014	7/13/2013	Fair
BR30530500	Allegany	Red House	Washhouse E Loop - Camping	5/15/2014	7/13/2013	Fair
BR30530600	Allegany	Red House	Contact Station Camping	6/5/2014		Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30531000	Allegany	Red House	Stone Observation Tower - Summit	7/17/2014	7/17/2013	Good
BR30531100	Allegany	Red House	Storage at Recycle (was at Red House	7/17/2014	7/17/2013	Fair
BR30531400	Allegany	Red House	Storage Garage @ New Maint (Morton)	7/17/2014	7/17/2013	Good
BR30531500	Allegany	Red House	Storage Shed (Firewood Sales) RH	7/17/2014	7/17/2013	Good
BR30531600	Allegany	Red House	Summit 01	6/6/2014		Good
BR30531700	Allegany	Red House	Summit 02	6/6/2014		Good
BR30531800	Allegany	Red House	Summit 03	6/6/2014	7/24/2013	Good
BR30532700	Allegany	Red House	Summit 12	6/6/2014		Good
BR30533000	Allegany	Red House	Washhouse - Summit	5/15/2014	7/24/2013	Good
BR30533300	Allegany	Red House	McIntosh 06	6/5/2014		Good
BR30533500	Allegany	Red House	McIntosh 07	6/5/2014		Good
BR30533700	Allegany	Red House	McIntosh 09	6/5/2014		Good
BR30533900	Allegany	Red House	McIntosh 11	6/5/2014		Good
BR30534700	Allegany	Red House	McIntosh 17	6/5/2014		Good
BR30537000	Allegany	Red House	Fire Wood Storage New Maint	7/17/2014	7/17/2013	Fair
BR30537200	Allegany	Red House	Anderson 07	6/5/2014		Good
BR30537400	Allegany	Red House	Washhouse - Beehunter Upper	5/15/2014	7/13/2013	Good
BR30537600	Allegany	Red House	Anderson 16	6/5/2014		Good
BR30700005nfa	Allegany	Quaker	Pit Privy 02- Barton	6/5/2014		Poor
BR30700011nfa	Allegany	Quaker	Pit Toilet 01- Barton	6/5/2014		Poor
BR30701400	Allegany	Quaker	Brow 01	6/5/2014		Fair
BR30701600	Allegany	Quaker	Brow 03	6/5/2014	10/1/2013	Poor
BR30701700	Allegany	Quaker	Brow 04	6/5/2014	10/1/2013	Fair
BR30702100	Allegany	Quaker	Brow 08	6/5/2014		Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30702400	Allegany	Quaker	Brow 11	6/5/2014	10/1/2013	Fair
BR30703200	Allegany	Quaker	Buffalo 04	6/5/2014	10/1/2013	Fair
BR30703600	Allegany	Quaker	Buffalo 08	6/5/2014	10/1/2013	Fair
BR30704100	Allegany	Quaker	Buffalo 13	6/5/2014	10/1/2013	Fair
BR30704200	Allegany	Quaker	Buffalo 14	6/5/2014		Fair
BR30704400	Allegany	Quaker	Buffalo 16	6/5/2014	10/1/2013	Fair
BR30704800	Allegany	Quaker	Circle 01	6/5/2014		Fair
BR30704900	Allegany	Quaker	Circle 02	6/5/2014		Fair
BR30705000	Allegany	Quaker	Circle 03	6/5/2014		Fair
BR30705200	Allegany	Quaker	Coon 01	6/5/2014	10/1/2013	Fair
BR30705400	Allegany	Quaker	Coon 03	6/5/2014		Fair
BR30705600	Allegany	Quaker	Creekside 01	6/5/2014	10/1/2013	Fair
BR30705700	Allegany	Quaker	Creekside 02	6/5/2014	10/1/2013	Fair
BR30705800	Allegany	Quaker	Creekside 03	6/5/2014	10/1/2013	Fair
BR30705900	Allegany	Quaker	Creekside 04	6/5/2014	10/1/2013	Fair
BR30706000	Allegany	Quaker	Creekside 05	6/5/2014	10/1/2013	Fair
BR30706100	Allegany	Quaker	Creekside 06	6/5/2014	10/1/2013	Fair
BR30706200	Allegany	Quaker	Creekside 07	6/5/2014	10/1/2013	Fair
BR30706400	Allegany	Quaker	Creekside 09	6/5/2014	10/1/2013	Fair
BR30706500	Allegany	Quaker	Creekside 10	6/5/2014	10/1/2013	Fair
BR30706600	Allegany	Quaker	Creekside 11	6/5/2014	10/1/2013	Fair
BR30706700	Allegany	Quaker	Creekside 12	6/5/2014	10/1/2013	Fair
BR30706800	Allegany	Quaker	Creekside 13	6/5/2014	10/1/2013	Fair
BR30706900	Allegany	Quaker	Creekside 14	6/5/2014	10/1/2013	Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30707000	Allegany	Quaker	Creekside 15	6/5/2014	10/1/2013	Fair
BR30707100	Allegany	Quaker	Creekside 16	6/5/2014	10/1/2013	Fair
BR30707200	Allegany	Quaker	Creekside 17	6/5/2014	10/1/2013	Fair
BR30707600	Allegany	Quaker	Washhouse - Diehl	5/15/2014	7/13/2013	Fair
BR30708900	Allegany	Quaker	Gypsy 04	6/5/2014		Fair
BR30709200	Allegany	Quaker	Gypsy 07	6/5/2014		Fair
BR30709300	Allegany	Quaker	Gypsy 08	6/5/2014		Good
BR30709500	Allegany	Quaker	Gypsy 10	6/5/2014		Fair
BR30709600	Allegany	Quaker	Gypsy 11	6/5/2014		Fair
BR30709700	Allegany	Quaker	Gypsy 12	6/5/2014	10/1/2013	Fair
BR30709800	Allegany	Quaker	Gypsy 13	6/5/2014		Fair
BR30709900	Allegany	Quaker	Gypsy 14	6/5/2014		Fair
BR30710000	Allegany	Quaker	Gypsy 15	6/5/2014		Fair
BR30710200	Allegany	Quaker	Gypsy 17	6/5/2014		Fair
BR30710300	Allegany	Quaker	Gypsy 18	6/5/2014		Fair
BR30710600	Allegany	Quaker	Gypsy 21	6/5/2014		Fair
BR30710700	Allegany	Quaker	Gypsy 22	6/5/2014		Fair
BR30710800	Allegany	Quaker	Gypsy 23	6/5/2014		Fair
BR30711200	Allegany	Quaker	Gypsy 28	6/5/2014		Fair
BR30711300	Allegany	Quaker	Gypsy 29	6/5/2014		Fair
BR30711500	Allegany	Quaker	Gypsy 31	6/5/2014		Fair
BR30713300	Allegany	Quaker	Hamlin 12	6/5/2014		Fair
BR30713500	Allegany	Quaker	Hamlin 14	6/5/2014		Fair
BR30713600	Allegany	Quaker	Hamlin 15	6/5/2014	10/1/2013	Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30713700	Allegany	Quaker	Hamlin 16	6/5/2014		Fair
BR30714100	Allegany	Quaker	Horseshoe 01	6/5/2014		Good
BR30714200	Allegany	Quaker	Horseshoe 02	6/5/2014		Good
BR30714300	Allegany	Quaker	Horseshoe 03	6/5/2014		Good
BR30714400	Allegany	Quaker	Horseshoe 04	6/5/2014		Good
BR30714500	Allegany	Quaker	Horseshoe 05	6/5/2014		Good
BR30714600	Allegany	Quaker	Horseshoe 06	6/5/2014		Good
BR30714700	Allegany	Quaker	Horseshoe 07	6/5/2014	10/1/2013	Good
BR30714800	Allegany	Quaker	Horseshoe 08	6/5/2014		Good
BR30714900	Allegany	Quaker	Horseshoe 09	6/5/2014		Good
BR30715100	Allegany	Quaker	Indian 01	6/5/2014		Fair
BR30715200	Allegany	Quaker	Indian 02	6/5/2014	10/1/2013	Fair
BR30715300	Allegany	Quaker	Indian 03	6/5/2014		Fair
BR30715400	Allegany	Quaker	Indian 04	6/5/2014		Fair
BR30715500	Allegany	Quaker	Indian 05	6/5/2014	10/1/2013	Fair
BR30715600	Allegany	Quaker	Kaiser 01	6/5/2014	10/1/2013	Fair
BR30715700	Allegany	Quaker	Kaiser 02	6/5/2014	10/1/2013	Fair
BR30715800	Allegany	Quaker	Kaiser 03	6/5/2014	10/1/2013	Fair
BR30715900	Allegany	Quaker	Kaiser 04	6/5/2014	10/1/2013	Fair
BR30716000	Allegany	Quaker	Kaiser 05	6/5/2014	10/1/2013	Fair
BR30716100	Allegany	Quaker	Kaiser 06	6/5/2014	10/1/2013	Fair
BR30716200	Allegany	Quaker	Kaiser 07	6/5/2014	10/1/2013	Fair
BR30716300	Allegany	Quaker	Kaiser 08	6/5/2014	10/1/2013	Fair
BR30716500	Allegany	Quaker	Kaiser 12	6/5/2014	10/1/2013	Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30716900	Allegany	Quaker	Taft 01	6/5/2014	10/1/2013	Fair
BR30717200	Allegany	Quaker	McCabe 01	6/5/2014	10/1/2013	Good
BR30717300	Allegany	Quaker	McCabe 02	6/5/2014	10/1/2013	Fair
BR30720300	Allegany	Quaker	Pinetree 03	6/5/2014	10/1/2013	Fair
BR30720400	Allegany	Quaker	Pinetree 04	6/5/2014	10/1/2013	Fair
BR30720500	Allegany	Quaker	Pinetree 05	6/5/2014	10/1/2013	Fair
BR30720700	Allegany	Quaker	Ranger 02	6/5/2014		Fair
BR30720800	Allegany	Quaker	Ranger 04	6/5/2014		Fair
BR30721000	Allegany	Quaker	Ranger 01	6/5/2014		Fair
BR30721100	Allegany	Quaker	Reed 01	6/5/2014		Fair
BR30721200	Allegany	Quaker	Reed 02	6/5/2014		Fair
BR30721300	Allegany	Quaker	Reed 03	6/5/2014		Fair
BR30721500	Allegany	Quaker	Stony 01	6/5/2014	10/1/2013	Fair
BR30721600	Allegany	Quaker	Stony 02	6/5/2014		Fair
BR30721800	Allegany	Quaker	Ward 01	6/5/2014		Poor
BR30721900	Allegany	Quaker	Ward 02	6/5/2014		Poor
BR30722000	Allegany	Quaker	Ward 03	6/5/2014		Poor
BR30722100	Allegany	Quaker	Ward 04	6/5/2014		Poor
BR30722200	Allegany	Quaker	Ward 05	6/5/2014		Poor
BR30722300	Allegany	Quaker	Ward 06	6/5/2014		Poor
BR30722500	Allegany	Quaker	Weller 01	6/5/2014	10/1/2013	Fair
BR30722700	Allegany	Quaker	Weller 03	6/5/2014		Fair
BR30722800	Allegany	Quaker	Weller 04	6/5/2014		Fair
BR30722900	Allegany	Quaker	Weller 05	6/5/2014		Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30723400	Allegany	Quaker	Weller 09	6/5/2014	10/1/2013	Fair
BR30723500	Allegany	Quaker	Weller 10	6/5/2014		Fair
BR30723700	Allegany	Quaker	Weller 12	6/5/2014	10/1/2013	Fair
BR30723800	Allegany	Quaker	Weller 13	6/5/2014	10/1/2013	Fair
BR30723900	Allegany	Quaker	Weller 14	6/5/2014	10/1/2013	Fair
BR30724100	Allegany	Quaker	Weller 16	6/5/2014		Fair
BR30724500	Allegany	Quaker	Weller 20	6/5/2014	10/1/2013	Fair
BR30724600	Allegany	Quaker	Weller 21	6/5/2014		Fair
BR30724800	Allegany	Quaker	Weller 22	6/5/2014	10/1/2013	Fair
BR30725300	Allegany	Quaker	Weller 23	6/5/2014	10/1/2013	Poor
BR30725400	Allegany	Quaker	Washhouse - Weller	5/15/2014	7/13/2013	Fair
BR30729400	Allegany	Quaker	Dining Hall - Group Camp #5	7/2/2014	7/13/2013	Good
BR30732200	Allegany	Quaker	Storage Garage 5 Bay Morton -	7/2/2014	7/25/2013	Good
BR30732300	Allegany	Quaker	Motor Vehicle Repair - Regional	7/2/2014	7/25/2013	Poor
BR30732400	Allegany	Quaker	Electric Shop - Regional Maintenance	7/2/2014	7/25/2013	Fair
BR30732500	Allegany	Quaker	Const Rehab was Paint Shop -	7/2/2014	7/25/2013	Fair
BR30732700	Allegany	Quaker	Warehouse 02 - Regional Maintenance	7/2/2014	7/25/2013	Fair
BR30732800	Allegany	Quaker	Warehouse 03 - Regional Maintenance	7/2/2014	7/25/2013	Fair
BR30732900	Allegany	Quaker	Carpenter Shop - Regional Maintenance	7/2/2014	7/25/2013	Fair
BR30733000	Allegany	Quaker	Small Engine Repair-RegMaint.(Was	7/2/2014	7/25/2013	Fair
BR30733400	Allegany	Quaker	Mason Shop - Regional Maintenance	7/2/2014	7/25/2013	Fair
BR30733500	Allegany	Quaker	Vehicle Storage (3 Bay Metal)-	7/2/2014	7/25/2013	Fair
BR30733600	Allegany	Quaker	Storage (Paint and Tires) - Regional	7/2/2014	7/25/2013	Poor
BR30733900	Allegany	Quaker	Maintenance Shop behind Rental Office	7/2/2014	7/25/2013	Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30734200	Allegany	Quaker	Contact Station - Bradford Entrance	7/2/2014	7/17/2013	Good
BR30734600	Allegany	Quaker	Water Reservoir - Twin Springs (Science	7/1/2014		Fair
BR30735000	Allegany	Quaker	Storage - Crick's Run	7/1/2014		Poor
BR30736000	Allegany	Quaker	Bathhouse - Quaker Lake	7/1/2014	7/24/2013	Poor
BR30736400	Allegany	Quaker	Facility Bldg - Fancher Washhouse	5/15/2014	7/13/2013	Fair
BR30736500	Allegany	Quaker	Picnic Shelter	7/1/2014	7/24/2013	Fair
BR30736700	Allegany	Quaker	Restaurant (Inn) and Store	7/1/2014	7/17/2013	Fair
BR30737000	Allegany	Quaker	Old Quaker Store (Musum)	7/1/2014	10/1/2013	Fair
BR30737300	Allegany	Quaker	Barton 02	6/5/2014		Fair
BR30737400	Allegany	Quaker	Barton 03	6/5/2014		Fair
BR30737500	Allegany	Quaker	Barton 04	6/5/2014		Fair
BR30737600	Allegany	Quaker	Barton 05	6/5/2014	10/1/2013	Fair
BR30737700	Allegany	Quaker	Barton 06	6/5/2014		Fair
BR30737800	Allegany	Quaker	Barton 07	6/5/2014		Fair
BR30737900	Allegany	Quaker	Barton 08	6/5/2014		Fair
BR30738000	Allegany	Quaker	Barton 09	6/5/2014		Fair
BR30738100	Allegany	Quaker	Barton 10	6/5/2014		Fair
BR30738200	Allegany	Quaker	Barton 11	6/5/2014		Fair
BR30738300	Allegany	Quaker	Barton 12	6/5/2014		Fair
BR30738400	Allegany	Quaker	Barton 13	6/5/2014		Fair
BR30738500	Allegany	Quaker	Barton 14	6/5/2014	10/1/2013	Fair
BR30738600	Allegany	Quaker	Barton 15	6/5/2014		Fair
BR30738700	Allegany	Quaker	Barton 16	6/5/2014		Fair
BR30738800	Allegany	Quaker	Barton 17	6/5/2014		Fair

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30738900	Allegany	Quaker	Barton 18	6/5/2014		Fair
BR30739000	Allegany	Quaker	Barton 19	6/5/2014		Fair
BR30739100	Allegany	Quaker	Barton 20	6/5/2014		Fair
BR30739200	Allegany	Quaker	Barton 21	6/5/2014	10/1/2013	Fair
BR30739300	Allegany	Quaker	Barton 22	6/5/2014		Fair
BR30739500	Allegany	Quaker	Contact Station Quaker	6/5/2014	7/17/2013	Good
BR30739800	Allegany	Quaker	Comfort Station - Buffalo	5/15/2014	7/13/2013	Good
BR30739900	Allegany	Quaker	Comfort Station - Gypsy	5/15/2104	7/13/2013	Good
BR30740700	Allegany	Quaker	Dining Hall/Kitchen 08 Camp Turner	7/1/2014	10/1/2013	Good
BR30741000	Allegany	Quaker	Salt Storage Spreader Rack Reg Maint	7/2/2014	7/25/2013	Fair
BR30741100	Allegany	Quaker	Timber Jack Storage Bldg Reg Maint	7/2/2014	7/25/2013	Fair
BR30741500	Allegany	Quaker	Angle 01	6/5/2014		Good
BR30741600	Allegany	Quaker	Angle 02	6/5/2014		Good
BR30741700	Allegany	Quaker	Angle 03	6/5/2014	10/1/2013	Good
BR30741800	Allegany	Quaker	Angle 04	6/5/2014		Good
BR30741900	Allegany	Quaker	Angle 05	6/5/2014		Good
BR30742000	Allegany	Quaker	Angle 06	6/5/2014		Good
BR30742100	Allegany	Quaker	Angle 07	6/5/2014		Good
BR30742200	Allegany	Quaker	Angle 08	6/5/2014		Good
BR30742300	Allegany	Quaker	Angle 09	6/5/2014		Good
BR30742400	Allegany	Quaker	Angle 10	6/5/2014	10/1/2013	Good
BR30742500	Allegany	Quaker	Angle 11	6/5/2014		Good
BR30742800	Allegany	Quaker	Diehl 01	6/5/2014		Good
BR30742900	Allegany	Quaker	Diehl 02	6/5/2014		Good

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30743000	Allegany	Quaker	Diehl 03	6/5/2014		Good
BR30743100	Allegany	Quaker	Diehl 04	6/5/2014	10/1/2013	Good
BR30743200	Allegany	Quaker	Diehl 05	6/5/2014		Good
BR30743300	Allegany	Quaker	Diehl 06	6/5/2014		Good
BR30743400	Allegany	Quaker	Diehl 07	6/5/2014		Good
BR30743500	Allegany	Quaker	Diehl 08	6/5/2014		Good
BR30743700	Allegany	Quaker	Lumber Storage at Carpenter Shop	7/2/2014	7/25/2013	Good
BR30744100	Allegany	Quaker	Fancher Trail Service Bldg/Laundry	7/2/2014	7/24/2013	Good
BR30744600	Allegany	Quaker	Ampitheater Proj Bldg	7/2/2014	7/24/2013	Good
BR30744800	Allegany	Quaker	Kaiser #11 (cabin)	6/5/2014		Good
BR30746300	Allegany	Quaker	Cain Hollow Washhouse 01	5/15/2014	7/13/2013	Poor
BR30746400	Allegany	Quaker	Cain Hollow Washhouse 02	5/15/2014	7/13/2013	Poor
BR30746500	Allegany	Quaker	Cain Hollow Washhouse 03	5/15/2014	7/13/2013	Poor
BR30747600	Allegany	Quaker	Cain Hollow Washhouse 04	5/15/2014	7/13/2013	Excellent
BR30747700	Allegany	Quaker	Cain Hollow Washhouse 06	5/15/2014	7/13/2013	Excellent
BR30748000	Allegany	Quaker	Group Camp 5 Washhouse	5/15/2014	10/2/2013	Excellent
BR30748100	Allegany	Quaker	Group Camp 5 Cabin 1 A&B	6/4/2014	10/2/2013	Excellent
BR30748200	Allegany	Quaker	Group Camp 5 Cabin 2 A&B	6/4/2014	10/2/2013	Excellent
BR30748300	Allegany	Quaker	Group Camp 5 Cabin 3	6/4/2014	10/2/2013	Excellent
BR30748400	Allegany	Quaker	Group Camp 5 Cabin 4 A&B	6/4/2014	10/2/2013	Excellent
BR30748500	Allegany	Quaker	Group Camp 5 Cabin 5 A&B	6/4/2014	10/2/2013	Excellent
BR30748600	Allegany	Quaker	Group Camp 5 Cabin 6 A&B	6/4/2014	10/2/2013	Excellent
BR30748700	Allegany	Quaker	Group Camp 5 Cabin 7 A&B	6/4/2014	10/2/2013	Excellent
BR30748800	Allegany	Quaker	Group Camp 5 Cabin 8	6/4/2014	10/2/2013	Excellent

<b>Fixed Asset</b>	<b>Park</b>	<b>Park Area</b>	<b>Building Name</b>	<b>2014 Insp</b>	<b>2013 Insp</b>	<b>Condition:</b>
BR30748900	Allegany	Quaker	Group Camp 5 Cabin 9 A&B	6/4/2014	10/2/2013	Excellent
BR30749000	Allegany	Quaker	Group Camp 5 Cabin 10 A&B	6/4/2014	10/2/2013	Excellent
BR30749100	Allegany	Quaker	Cain Hollow Washhouse #5	5/15/2014	11/4/2013	Excellent
BR54600100	Midway		Arcade/Game Building	6/4/2014	10/3/2013	Fair
BR54600200	Midway		Bumper Boat Utility Shed	6/4/2014	10/3/2013	Fair
BR54600300	Midway		Carousel/Ride Shelter	6/4/2014	10/3/2013	Excellent
BR54600500	Midway		Bumper Car/Ride Shelter	6/4/2014	10/3/2013	Fair
BR54600600	Midway		Electric Power Shed	6/4/2014	10/3/2013	Fair
BR54600700	Midway		Storage Shed - Fuel	6/4/2014	10/3/2013	Fair
BR54600800	Midway		Go Kart Workshop	6/4/2014	10/3/2013	Fair
BR54600900	Midway		Go Kart Storage Bldg	6/4/2014	10/3/2013	Fair
BR54601200	Midway		Mini-Golf Building	6/4/2014	5/15/2013	Fair
BR54601400	Midway		Shed #1 - Ride Area	6/4/2014	5/15/2013	Fair
BR54601500	Midway		Shed #2 - Ride Area	6/4/2014	5/15/2013	Fair
BR54601600	Midway		Hippodrome	6/4/2014	10/3/2013	Fair
BR54601700	Midway		Food Stand - Ride area	6/4/2014		Fair
BR54601900	Midway		Time Clock Shed	6/4/2014	10/3/2013	Fair
BR54602200	Midway		Concession Building (Mini Golf,	6/4/2014	10/3/2013	Good
BR54602400	Midway		New Office	6/4/2014	5/15/2013	Good
BR54602500	Midway		Shelter #5	6/4/2014	5/15/2013	Fair

# 2014 - Lake Erie Violations New and Still Exist

Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	Continues to	date corrected
					date cited	Exist on these dates	
AR08043000	Picnic Shelter	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	4 of the 5 GFI Outlets are not working properly, 6/4/2014 - 2 GFI's on the chimney are not working ( no power)	5/15/2013	6/4/2014, 10/2/2014	
BR08001300	Residence - Facility Manager	PMC 304.12	PMC 304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.	Back steps need a handrail. RESIDENCE NOT OCCUPIED SINCE 2010 - DID NOT INSPECT 2011, 2012, 2013	4/23/2009	7/14/2010; 6/4/2014	
BR08001300	Residence - Facility Manager	PMC 304.13	PMC 304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.	Newly installed windows leak large amounts of air. RESIDENCE NOT OCCUPIED SINCE 2010 - DID NOT INSPECT 2011, 2012, 2013	4/23/2009	7/14/2010, 6/4/2014	
BR08001300	Residence - Facility Manager	FC 605.6	PMC 605.6 Unapproved conditions. Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	Light switch to cellar light needs a cover plate. RESIDENCE NOT OCCUPIED SINCE 2010 - DID NOT INSPECT 2011, 2012, 2013	4/23/2009	7/14/2010, 6/4/2014	
BR08001300	Residence - Facility Manager	FC 605.1	PMC 605.1 Abatement of electrical hazards. Identified electrical hazards shall be abated.	Exterior outlet not ground faulted or not a proper waterproof box. RESIDENCE NOT OCCUPIED SINCE 2010 - DID NOT INSPECT 2011, 2012, 2013	4/23/2009	7/14/2010, 6/4/2014	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	Continues to	Code Violation
					date cited	Exist on these dates	date corrected
BR08002200	Bathhouse	ADA Issues	Building being renovated- ADA requirements for access and use should be provided.	Handicap Accessible ??? Building Closed to Public in 2010. DID NOT INSPECT IN 2012, 2013., 6/4/2014 - Assembly area is rented to the public for large groups.	4/23/2009	7/14/2010, 6/8/2011, 6/4/2014	
BR08002200	Bathhouse	FC 604.2.4	FC 604.2.4 Means of egress illumination. Emergency power shall be provided for means of egress illumination in accordance with Section 1006.3.	Needs Emergency Lighting. DID NOT INSPECT IN 2012, 2013., 6/4/2014 - Assembly area is rented to the public for large groups.	4/23/2009	7/14/2010, 6/8/2011, 6/4/2014	
BR08002200	Bathhouse	FC 1011.1	FC 1011.1 Exits and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel.	Needs Lighted Exit Signs DID NOT INSPECT IN 2012, 2013., 6/4/2014 - Assembly area is rented to the public for large groups.	4/23/2009	7/14/2010, 6/8/2011, 6/4/2014	
BR08002200	Bathhouse	FC1008.1.2	Exit doors serving a capacity greater than 50 will open out.	2 36" doors used as exits both swing in. DID NOT INSPECT IN 2012, 2013., 6/4/2014 - Assembly area is rented to the public for large groups.	6/8/2011	6/8/2011, 6/4/2014	



# 2014 - Long Point Violations New and Still Exist

Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR09100200	Residence - Kate Gross was Kelly	RC E3903.12	RC E3902.12 Lighting in closets - Enclosed Fixtures - no bare lamps, Incandescents at least 12 inches from materials, Fluorescents and LED 6 inches from materials	Closets Bare Lamp need new fixtures with lamp protection installed at proper location controlled with wall switch. Did not inspect in 2013. 6/4/2014 one replaced and 2 others on order	5/10/2012	6/12/2014		
BR09100900	Marina Concession Bldg.	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Receptical missing a cover plate in storage room - 2 gang light switch box.	6/4/2014	6/4/2014, 8/27/2014		
BR09101000	Picnic Pavilion / Toilets	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric panel not properly labeled	6/4/2014	6/4/2014		
BR09101100	Bathhouse	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Cabinet in the 2nd floor hall not maintained, If not used, cover or remove.	6/12/2014			
BR09101100	Bathhouse	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Upstairs walkway ceiling light missing the lens cover.	6/4/2014	6/4/2014		



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Exist on these dates	Continues to	date corrected
					date cited			
BR09101100	Bathhouse	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Lifeguard changing room light above the sink needs lens cover.	6/4/2014	6/4/2014		



# 2014 - Midway Violations New and Still Exist

Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR546	Office (New)	ADA 505.10.1	Handicap ramp required. 11/20/2012 ramp exists but needs 12" extension, proper hand rails and guards need vertical stiles less than 4" gap.		6/28/2012	6/28/2012, 6/18/2013, 6/4/2014		
BR546	Fuel Shed	FC312.1	Barrier protection from vehicle impact	Tank needs barrier protection properly installed.	6/4/2014	6/4/2014		
BR546	Fuel Tank and Shed	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Fire Extinguisher should be located in the vicinity of the fuel tank	10/3/2013	6/4/2014		
BR54600100	Arcade and Game Building	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	New electric service and wiring, but panel not properly labeled.	6/4/2014	6/4/2014		
BR54600100	Arcade and Game Building	FC 1004.3	FC 1004.3 Posting of occupant load. Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place, near the main exit or exit access doorway from the room or space	Arcade needs a capacity sign posted for a capacity of 225 Persons. NOTE: I have the formal capacity certificate and a frame. Will send down.	6/4/2014	6/4/2014		



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR54600100	Arcade and Game Building	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Portable Fire Extinguishers are required near each of the three exits. 6/4/2014 - There are three extinguishers in the bldg. but not mounted in proper locations.	10/3/2013	6/4/2014	
BR54600500	Bumper Car Ride Shelter	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Side wall florescent tubes covers need caps. 6/4/2014 - some of them	5/12/2011	6/28/2012, 10/3/2013, 6/4/2014	
BR54600800	Go Cart Shop and Ride Area	FC 3404.3.4.4	FC 3404.3.4.4 Flammable liquids not properly stored	The gasoline stored in 40 gallon containers should not be stored inside Shop. Consider a small Above Ground Fuel system for fueling go carts. 6/4/2014 - Why is it necessary to store 40	10/3/2013	6/4/2014	
BR54600800	Go Cart Shop and Ride Area	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Fluorescent tubes in work lamps need tube protectors and caps	5/12/2011	6/28/2012, 10/3/2013, 6/4/2014	
BR54600800	Go Cart Shop and Ride Area	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Lamps/Bulbs not protected with shields	5/13/2010	5/12/2011, 6/28/2012, 10/3/2013,	



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR54601600	Hippodrome	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	(1) Food concession area needs a GFI over the sink. ( 2) Slush Puppy area a GFI is needed over the sink.	6/28/2012	6/28/2012, 6/18/2013, 6/4/2014	
BR54601600	Hippodrome	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Bathroom floor near urinals missing floor tiles	6/28/2012	6/28/2012, 10/3/2013, 6/4/2014	
BR54601600	Hippodrome	FC 315.2.1	FC 315.2.1 Ceiling clearance. Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches (457 mm) below sprinkler head deflectors	Storage area shelving containg the storage of combustibles must maintain a 2' clearance to the ceiling.	6/28/2012	6/28/2012, 6/18/2013	
BR54601600	Hippodrome	FC 1029.2	FC 1029.2 Egress doors shall be readily operable from the egress side without the use of a key or special knowledge or effort, except as permitted by Section 1008.1.8.3.	Crash barred doors in the rear area are operable from one direction and key locked from the other. The set up the way it is at present could cause you to be trapped in the back area. Key operated	6/18/2013	6/18/2013, 6/4/2014	
BR54601600	Hippodrome	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Exit light should be relocated	6/28/2012	6/28/2012, 10/3/2013, 6/4/2014	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR54601600	Hippodrome	FC 3004.1	FC 3401.1 Storage of flammable and combustible liquids in proper cabinets.  Storage of flammable and combustible liquids in proper cabinets.	Office area behind the equipment service area needs a flammable storage cabinet.	6/4/2014	6/4/2014		
BR54601600	Hippodrome	FC 605.3.1	Storage of flammable and FC 605.3.1 Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating "ELECTRICAL ROOM" or similar approved wording.	Electric Panels Not all circuit breakers s are properly identified	5/12/2011	6/28/2012, 6/18/2013, 6/4/2014		
BR54601900	Time Clock Bldg.	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Junction box missing a cover - in the ceiling.	6/4/2014	6/4/2014, 8/13/2014		
BR54602200	Mini Golf, Tickets, Gifts Bldg	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	All four individual sections have open junction boxes in the ceilings	6/28/2012	6/28/2012, 5/15/2013, 6/4/2014		
BR54610001	Shelter #6	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric panel missing breakers	6/4/2014	6/4/2014		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR54610001	Shelter #6	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Broken receptacle cover.	6/4/2014	6/4/2014		
BR546xxxxxx	Employee's Break Shed	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Outlets missing covers	6/4/2014			



# 2014 - Allegany - Quaker Violations New and Still Exist

Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30701300	Barton #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30701300	Barton #1	PMC 304.6	PMC 304.6 Exterior piers not maintained. Not free from holes, breaks, loose or deteriorating materials, not waterproof or properly coated.	Foundation Piers in need of replacement	10/1/2013			
BR30701400	Brow #1	PMC 304.10	PMC 304.10 Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.	Steps to porch are in need of repair** As Of 4/4/2012 the Steps remain is same condition and in need of repair.	5/13/2010	5/18/2011; 4/4/2012, 10/1/2013,		
BR30701400	Brow #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30701500	Brow #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	date cited	Exist on these dates
BR30701600	Brow #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211, 6/5/2014 Stove same violation, piping now triple wall.	6/15/2011	11/17/2012, 10/1/2013	
BR30701700	Brow #4	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Steps in Poor condition	10/1/2013	6/5/2014	
BR30701700	Brow #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30701800	Brow #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30701900	Brow #6	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	date cited	Exist on these dates
							Continues to
							date corrected
BR30702000	Brow #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30702100	Brow #8	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Interior floor not stable. Floor joists should be checked.	6/5/2014	6/5/2014	
BR30702100	Brow #8	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30702300	Brow #10	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	10/1/2013		
BR30702400	Brow #11	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney should have an annual inspection and cleaning, if necessary, and record log maintained in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30704100	Buffalo #13	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Exterior Light is loose from building	10/1/2013	6/5/2014		
BR30704100	Buffalo #13	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm not working	10/1/2013			
BR30704800	Circle #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30704900	Circle #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30705000	Circle #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	date cited	Exist on these dates
							Continues to
							date corrected
BR30705200	Coon #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30705300	Coon #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30705400	Coon #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30706100	Creekside #6	PMC 704.2	PMC 704.2 Smoke alarms. Single- or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, and R-4 and in dwellings regulated by the Residential Code of New York State	Smoke alarm not working , won' test	6/5/2014	6/5/2014	
BR30706500	Creekside #10	PMC 704.2	PMC 704.2 Smoke alarms. Single- or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, and R-4 and in dwellings regulated by the Residential Code of New York State	Smoke alarm won't test	6/5/2014	6/5/2014	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30706800	Creekside #13	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the door.	Door Lock not working	6/5/2014	6/5/2014		
BR30707600	Diehl Shower/Toilet	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical system in a structure constitutes a hazard to the occupants or the structure because of inadequate service, improper fusing,	1. Men's side fluorescent fixtures have end caps missing. ** Corrections have not been made as reported.	5/18/2011	7/19/2012, 10/1/2013, 5/15/2014	2/9/2012	AC
BR30707600	Washhouse - Diehl	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Needs signage on both sides	5/15/2014			
BR30707600	Diehl Shower/Toilet	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the door.	Laundry room door will not close. ** Violation still exists. Not repaired as reported.	5/18/2011	7/19/2012, 10/1/2013	2/9/2012	EL
BR30708900	Gypsy #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		



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		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30708900	Gypsy #4	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof needs to be replaced	6/5/2014	6/5/2014	
BR30709000	Gypsy #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30709200	Gypsy #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30709600	Gypsy #11	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Waterproof cover missing	6/5/2014	6/5/2014	
BR30709700	Gypsy #12	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



<b>Fixed Asset Correction Number Reported by</b>	<b>Building Name</b>	<b>Code Violation Number lookup:</b>	<b>Code Violation Text lookup</b>	<b>Code Violation Details</b>	<b>Code Violation</b>	<b>Code Violation</b>	<b>Code Violation</b>
					<b>Violation</b>	<b>date cited</b>	<b>Exist on these dates</b>
BR30709800	Gypsy #13	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30709900	Gypsy #14	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710000	Gypsy #15	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710000	Gypsy #15	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Stove pipe replaced but not to NFPA 211 Standards	5/18/2011	10/1/2013, 6/5/2014	
BR30710100	Gypsy #16	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry vegetation on roof	5/13/2010	5/18/2011, 10/1/2013, 6/5/2014	



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BR30710100	Gypsy #16	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710200	Gypsy #17	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710300	Gypsy #18	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710400	Gypsy #19	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710500	Gypsy #20	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



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		Number lookup:	lookup		Violation	Continues to	date corrected
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BR30710500	Gypsy #20	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	accumulation of dry vegetation on the roof	5/18/2011	10/1/2013	
BR30710600	Gypsy #21	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	accumulation of dry vegetation on the roof	5/18/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30710600	Gypsy #21	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710700	Gypsy #22	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30710800	Gypsy #23	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



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					Violation	date cited	Exist on these dates
							Continues to
							date corrected
BR30710900	Gypsy #24	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	accumulation of dry vegetation on the roof		5/18/2011	10/1/2013
BR30710900	Gypsy #24	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211		6/15/2011	11/17/2012, 10/1/2013
BR30711000	Gypsy #25	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211		6/15/2011	11/17/2012, 10/1/2013
BR30711100	Gypsy #27	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211		6/15/2011	11/17/2012, 10/1/2013
BR30711200	Gypsy #28	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211		6/15/2011	11/17/2012, 10/1/2013



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							Continues to
							date corrected
BR30711300	Gypsy #29	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30711400	Gypsy #30	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30711500	Gypsy #31	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30711600	Gypsy #32	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30712200	Hamlin #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30712300	Hamlin #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30712500	Hamlin #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30712600	Hamlin #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30712700	Hamlin #6	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30712800	Hamlin #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012	



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
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BR30712900	Hamlin #8	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30713100	Hamlin #10	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30713200	Hamlin #11	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30713300	Hamlin #12	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30713400	Hamlin #13	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	date cited	Exist on these dates
							Continues to
							date corrected
BR30713500	Hamlin #14	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2013, 10/1/2013	
BR30713600	Hamlin #15	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30713600	Hamlin #15	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Outside GFI need a waterproof cover	6/5/2014	6/5/2014	
BR30713700	Hamlin #16	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30714600	Horseshoe #6	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Outside GFI missing a waterproof cover	6/5/2014	6/5/2014	



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		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30714700	Horseshoe #7	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Outside GFI need a waterproof cover	6/5/2014	6/5/2014	
BR30715100	Indian #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30715200	Indian #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30715300	Indian #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30715400	Indian #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30715500	Indian #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30715600	Kaiser #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30715700	Kaiser #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30715800	Kaiser #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30715900	Kaiser #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	



<b>Fixed Asset Correction Number Reported by</b>	<b>Building Name</b>	<b>Code Violation Number lookup:</b>	<b>Code Violation Text lookup</b>	<b>Code Violation Details</b>	<b>Code Violation</b>	<b>Code Violation</b>	<b>Code Violation</b>
					<b>Violation</b>	<b>date cited</b>	<b>Exist on these dates</b>
							<b>Continues to</b>
							<b>date corrected</b>
BR30716000	Kaiser #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30716100	Kaiser #6	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211, 6/5/2014 - New hearth only.	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30716200	Kaiser #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013,6/5/2014	
BR30716300	Kaiser #8	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30716300	Kaiser #8	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Missing a lamp in porch fixture.	6/5/2014	6/5/2014	



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					Violation	date cited	Exist on these dates
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							date corrected
BR30716500	Kaiser #12	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney should have an annual inspection and cleaning, if necessary, and record log maintained in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30716900	Taft #1	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Side Porch needs rehab	10/1/2013	6/5/2014	
BR30717200	McCabe #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney should have an annual inspection and cleaning, if necessary, and record log maintained in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30717600	Gypsy #26	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/5/2014	6/5/2014	
BR30717600	Gypsy #26	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm dismantled	6/5/2014	6/5/2014	



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					Violation	date cited	Exist on these dates
BR30720400	Pinetree #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30720500	Pinetree #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30720700	Ranger #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30720800	Ranger #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30721100	Reed #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



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BR30721200	Reed #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30721300	Reed #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30721500	Stony #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211, 6/5/2014 - New hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30721600	Stony #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211. ** Violation still exists not corrected as reported 4/4/2012, 6/5/2014 - New hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30721600	Stony #2	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	Gfi Outlet on Porch Faulty Incorrect Wiring. 6/5/2014 - open neutral	5/13/2010	2008, 2009, 5/18/2011, 10/1/2013,	



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							date corrected
BR30721800	Ward #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211. 6/5/2014 - New Hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30721900	Ward #2	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry vegetation on the roof	6/5/2014	6/5/2014	
BR30721900	Ward #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211.6/5/2014 - New Hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30722000	Ward #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211. 6/5/2014 - New Hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	
BR30722100	Ward #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211. 6/5/2014 - New Hearth only	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	



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		Number lookup:	lookup		Violation	Continues to	date corrected
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BR30722200	Ward #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211.6/5/2014 - New Hearth only	6/15/2011	11/17/2012, 10/1/2013,6/5/2014	
BR30723400	Weller #9	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Interior ceiling light missing lens cover	6/5/2014	6/5/2014	
BR30723500	Weller #10	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Porch GFI will not test.	6/5/2014	6/5/2014	
BR30723700	Weller #12	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	GFI Missing a cover	6/5/2014	6/5/2014	
BR30724100	Weller #16	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	GFI on the porch missing a cover.	6/5/2014		



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					Violation	date cited	Exist on these dates
BR30724100	Weller #16	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30724200	Weller #17	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30724300	Weller #18	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30724400	Weller #19	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30724500	Weller #20	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013, 6/5/2014	



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BR30724500	Weller #20	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	GFI outlet missing a waterproof cover.	6/5/2014	6/5/2014		
BR30724600	Weller #21	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm dismantled	6/5/2014	6/5/2014		
BR30724800	Weller #22	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof is failing plus vegetation issue.	6/5/2014			
BR30724800	Weller #22	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30725300	Welller #23	PMC 304.3	PMC 304.3 Premises identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.	Needs new ID number, the number 23 is missing.	6/5/2014	6/5/2014		



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BR30725300	Weller #23	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		
BR30725400	Weller Comfort Station	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Need No Smoking Sign on Mens Side.. ** Violation still exists not corrected as reported 4/4/2012	5/14/2010	5/18/2011, 4/4/2012, 10/1/2013,	2/9/2012	EL
BR30725400	Weller Comfort Station	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Florescent tubes missing tube protectors and end caps.	6/5/2014	6/5/2014		
BR30730600	Old Camp Turner WashHouse	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry vegetation on roof to be removed	5/14/2010	6/8/2011, 7/25/2013		
BR30732400	Electric Shop #289	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Florescent tubes in the lunch room not protected	8/18/2011	8/18/2011, 7/25/2013, 7/2/2014		



<b>Fixed Asset Correction Number Reported by</b>	<b>Building Name</b>	<b>Code Violation Number lookup:</b>	<b>Code Violation Text lookup</b>	<b>Code Violation Details</b>	<b>Code Violation date cited</b>	<b>Code Exist on these dates</b>	<b>Code Violation Continues to</b>	<b>Code Violation date corrected</b>
BR30732400	Electric Shop #289	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric panel missing several blanks. 7/2/2014 the cover has been removed.	7/25/2013	7/25/2013, 7/2/2014		
BR30732400	Electric Shop #289	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Extinguisher on bracket by back overhead door does not have a current tag.	7/2/2014	7/2/2014		
BR30732400	Electric Shop #289	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Fixture over a work bench without tubes and wiring exposed.	7/2/2014	7/2/2014		
BR30732400	Electric Shop #289	PMC 403.2	PMC 403.2 Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in spaces equipped with a mechanical vent.system discharged to outdoors.	No mechanical or natural ventilation in toilet room	7/25/2013	7/25/2013, 7/2/2014		
BR30732500	Paint Shop	FC 1028.3	FC 1028.3 Obstructions. A means of egress shall be free from obstructions that would prevent its use, including the accumulation of snow and ice.	Exit Door Is blocked.	8/17/2010	8/18/2011, 7/25/2013		



Fixed Asset Correction Number Reported by	Building Name	Code Violation	Code Violation Text	Code Violation Details	Code	Code Violation	Code Violation
		Number lookup:	lookup		Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30732500	Paint Shop	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Extinguisher in the back area not properly mounted ( on floor).	7/25/2013	7/25/2013	
BR30732600	Warehouse #1	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm on second floor dismantled also on the first floor ( 7/25/2013)	8/18/2011	8/18/2011, 7/25/2013, 7/2/2014	
BR30733100	Road Crew Shop	PMC 304.4	PMC 304.4 Structural Members not maintained or damaged.	Rim Joists rotten in need of replacement	8/17/2010	8/18/2011, 7/25/2013, 7/2/2014	
BR30733300	Park House A-24 at Maintenance Area	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Fire Extinguisher Missing from Entry Hallway	10/2/2013		
BR30733500	3 Bay Garage ( Regional )	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Open trouth in floor without a protective grate.	7/2/2014	7/2/2014	



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BR30733500	3 Bay Garage (Regional)	FC 3003.5.3	FC 3003.5.3 Securing of compressed gas containers, cylinders and tanks shall be by one of the following: With 1 or more restraints, On a cart or device, restrained, Nesting in approved container, in a rack or cabinet for such use.	Tanks not secured	7/25/2013	7/25/2013, 7/2/2014		
BR30733600	Storage - Behind paint shop	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Trees against structure on corner need to be cut away.	7/25/2013	7/25/2013, 7,2,2014		
BR30733800	Park Housing A-30 Apartment Over Quaker Office	PMC 304.3	PMC 304.3 Premises identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.	Premise Not Identified on outside of Building 4 inch high lettering with numerals. Did not check for this in 2013.	5/1/2009	5/9/2012		
BR30733800	Rental Office	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	Outside Receptacle is missing weatherproof cover.	10/2/2013	7/2/2014		
BR30733800	Park Housing A-30 Apartment Over Quaker Office	PMC 605.2	PMC 605.2 Electrical – Receptacles. Every bathroom shall contain at least one receptacle. Any new bathroom receptacle outlet shall have ground fault circuit interrupter protection.	Bathroom should have a GFI protected Outlet. Did not inspect in 2013.	5/1/2009	5/9/2012		



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BR30733900	Quaker Maintenance Shop	PMC 605.1	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	Outside lighting fixture without a bulb or protective covering.	7/2/2014	7/2/2014		
BR30733900	Quaker Maintenance Shop	PMC 305.1	PMC 305.1 The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a clean and sanitary condition.	General housekeeping efforts needed.	7/25/2013	7/25/2013, 7/2/2014		
BR30733900	Quaker Maintenance Shop	FC2605.2		Propane cylinder storage not allowed inside a building.	7/2/2014	7/2/2014		
BR30734100	Water Treatment - Lower Quaker (near Camp Turner)	PMC 604.3	PMC 603.3 Required distance for combustibles from mechanical devices not maintained	Electrical junction box open wiring missing cover plate. Bulbs not protected. Did not inspect in 2013	8/17/2010			
BR30734500	Quaker WWTF Laboratory at Lagoon	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	Three outlets not properly wwired ground reversed. And Electric Outlet near sink should be a GFI outlet	8/17/2010	7/24/2013		



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BR30736000	Bath House - Quaker Lake	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Concession area- Light fixtures missing lamps and covers. Lifeguard Room - Light fixtures missing lamps and covers.	7/24/2013	7/24/2013		
BR30736000	Bath House - Quaker Lake	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	K- Type extinguisher missing from bracket.	7/1/2014			
BR30736000	Bath House - Quaker Lake	FC 605.5	FC 605.5 Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings,	Cord running over a separator wall to a refrigerator.	7/1/2014			
BR30736600	Picnic Area Comfort Station	FC 605.3.1	FC 605.3.1 Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating "ELECTRICAL ROOM" or similar approved wording.	Panel box not properly labeled.	7/24/2013	7/24/2013		
BR30736600	Picnic Area Comfort Station	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry vegetation on roof	8/17/2010	6/9/2011, 7/24/2013		



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BR30736600	Picnic Area Comfort Station	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Need No Smoking signs	8/17/2010	6/9/2011, 7/24/2013		
BR30736700	Quaker Inn /Store	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Fire Extinguisher (Rear Storeroom) - Sitting on floor not mounted on bracket	7/19/2012	7/17/2013		
BR30736700	Quaker Inn /Store	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Fire Extinguishers not being inspected monthly	7/19/2012	7/17/2013		
BR30737000	Quaker Store / Museum	PMC 306.1	PMC 306.1 Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stairs.	Stairway leading to the attic requires a handrail	8/18/2011	8/18/2011, 7/19/2012, 7/17/2013,		
BR30737000	Quaker Store/Museum	FC 1011.2	FC 1011.2 Illumination. Exit signs shall be internally or externally illuminated.	Exit sign not illuminated	7/2/2014	7/2/2014		



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BR30737000	Quaker Store / Museum	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof at dormers - poor condition	10/2/2013			
BR30737000	Quaker Store / Museum		ADA Issue	ADA ramp at rear of building is in poor condition. Consider a roof over ramp and/or construct ramp out of different material that does not propmote mold fungus growth and become sliipery.	10/2/2013			
BR30737000	Quaker Store / Museum	FC 901.6	FC 901.6 Fire detection, alarm and extinguishing systems shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.	Laundry Area - Fire extinguisher. Last inspection noted on a 2011 tag. Needs to be inspected and new inspection tag. 7/2/2014 - Store extinguisher has a 2013 tag last inspected by	7/17/2013	7/2/2014		
BR30737000	Quaker Store / Museum	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Museum area - Emergency Light near front door - 1 lamp burned out. 7/2/2014 Unit won't test at all.	10/2/2013	7/2/2014		
BR30737300	Barton #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepar or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013		



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		Number lookup:	lookup		Violation	Continues to	date corrected
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BR30737400	Barton #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30737500	Barton #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30737600	Barton #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30737700	Barton #6	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30737800	Barton #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



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		Number lookup:	lookup		Violation	Continues to	date corrected
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BR30737900	Barton #8	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738000	Barton #9	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm will not test.	6/5/2014	6/5/2014	
BR30738000	Barton #9	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738100	Barton #10	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738100	Barton #10	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm will not test	6/5/2014	6/5/2014	



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							date corrected
BR30738200	Barton #11	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738300	Barton #12	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738400	Barton #13	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738500	Barton #14	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738600	Barton #15	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	



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BR30738700	Barton #16	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738800	Barton #17	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30738900	Barton #18	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30739000	Barton #19	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30739100	Barton #20	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm will not test	6/5/2014	6/5/2014	



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BR30739100	Barton #20	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30739200	Barton #21	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30739200	Barton #21	PMC 304.3	PMC 304.3 Premises identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.	Missing Cabin number on exterior	10/1/2013	6/5/2014	
BR30739300	Barton #22	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood stove and piping not in compliance with NFPA 211	6/15/2011	11/17/2012, 10/1/2013	
BR30739800	Washhouse- Buffalo	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	both sides need signage	5/15/2014		



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		Number lookup:	lookup		Violation	Continues to	date corrected
						date cited	Exist on these dates
BR30740000	Camp Turner - Dormitory 1	PMC 302.4	PMC 302.4 All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches	Vegetation on roof/ tree limbs	10/1/2013		
BR30740700	Camp Turner Dining Hall	PMC 305.6	PMC 305.6 Interior doors and hardware maintained	Bathroom Boys Side - Toilet Stall partitions need replacement.	10/1/2013		
BR30740700	Camp Turner Dining Hall	FC 605.3.1	FC 605.3.1 Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating "ELECTRICAL ROOM" or similar approved wording.	Electric room needs proper signage.	7/1/2014		
BR30740700	Camp Turner Dining Hall	PMC 403.2	PMC 403.2 Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in spaces equipped with a mechanical vent.system discharged to outdoors.	Staff bathroom - Mechanical ventilation not working.	7/1/2014		
BR30740800	Camp Turner - Wash House	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Sidewalk has settled and has created a 3" tripping step.	8/18/2011	8/18/2011, 10/1/2013	



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BR30740800	Camp Turner - Wash House			Carbon Monoxide detector is recommended for the hot water boiler room.		8/18/2011	8/18/2011, 10/1/2013		
BR30740900	Camp Turner First Aid Building	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Sidewalk has settled and is causing a hazardous trip area.		8/18/2011	8/18/2011, 10/1/2013		
BR30740900	Camp Turner First Aid Building	FC 508.5.2	FC 508.5.2 Inspection, testing and maintenance. Fire hydrant systems shall be subject to periodic tests as required by the code enforcement official. Fire hydrant systems shall be maintained in an operative condition at all times	The yard hydrant at Camp Turner has been reported as out of service.. This hydrant should be replaced and relocated to NFPA standards if possible. If it is yard hydrant then it should be replaced		8/18/2011	8/18/2011, 10/1/2013		
BR30742100	Angle #7	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Porch light fixture missing the globe.		6/5/2014	6/5/2014		
BR30743600	Storage Shed at Camp Turner	PMC 302.4	PMC 302.4 All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches	Vegetation on roof - tree limbs		10/1/2013			



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30744100	Fancher Trail Service Bldg.	FC 605.3	FC 605.3 A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.	Electric panel blocked	7/24/2013	7/24/2013, 7/2/2014		
BR30744100	Fancher Trail Service Building	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical system in a structure constitutes a hazard to the occupants or the structure because of inadequate service, improper fusing,	Electric Panels Blocked	7/24/2013	7/2/2014		
BR30746400	Cain Hollow Washhouse #2	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	GFI Outlet Men's side 2nd unit won't reset	7/19/2012	7/17/2013		
BR30749100	Washhouse - Cane Hollow #5	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Signage needed on both sides	5/15/2014			



# 2014 - Allegany - Red House Violations New and Still Exist

Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
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BR30502200	Washhouse/Toilet- Anderson*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Women's side need a required no smoking sign.		5/15/2014	
BR30506600	Washhouse/Shower- Beehunter- lower*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Women's side needs a No Smoking sign ( pulled off the wall )		5/15/2014	
BR30508800	Congdon #14 Cabin	FC 610.1	FC 610.1 Carbon monoxide alarms and detectors shall be installed in new and existing 1 & 2 family dwellings; multiple single-family dwellings (townhouses); bed and breakfast dwellings; and other buildings and structures that contain dwelling & sleep	Needs Combo smoke and CO detector		6/6/2014	
BR30511500	McIntosh #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211		6/15/2011	
BR30511700	McIntosh #3	PMC 307.1.1.	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry Vegetation on roof shall be removed		5/5/10	5/19/2011



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					<b>Violation</b>	<b>Continues to</b>	<b>date corrected</b>
					<b>date cited</b>	<b>Exist on these dates</b>	
BR30511700	McIntosh #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211	6/15/2011		
BR30511800	McIntosh #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211	6/15/2011		
BR30513700	McIntosh #26	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211	6/15/2011		
BR30515400	McIntosh #22	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211	6/15/2011		
BR30515500	McIntosh #20	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Wood Stove and piping not in compliance with NFPA 211	6/15/2011		



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BR30516000	Washhouse/Shower- McIntosh*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Men's side needs a No Smoking sign	5/15/2014			
BR30516100	Ryan #1	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013		
BR30516200	Ryan #2	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013		
BR30516500	Ryan #3	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013		
BR30516600	Ryan #4	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013		



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BR30516700	Ryan #5	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013	
BR30516800	Ryan #6	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013	
BR30516900	Ryan #7	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013	
BR30517100	Ryan #9	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012	
BR30517200	Ryan #10	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety of the public or occupants	Fireplace and Chimney need to have annual inspections and cleanings when necessary and record log maintained per NFPA 211	6/15/2011	8/29/2012, 10/2/2013	



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BR30519100	Washhouse/Shower - Sugarbush*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Both sides need No Smoking signs.	5/15/2014		
BR30521400	Camp 11 ( Camp Allegany ) Recreation*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Mechanical ventilation not functioning	7/24/2013	7/1/2014	
BR30524600	Camp 12 Dining Hall*	FC 1006.1	FC 1006.1 The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.	Emergency Lighting not functioning in Rear Hall, Dining Hall or Kitchen	8/17/2011	8/29/2012, 7/17/2013, 6/5/2014	
BR30524700	Administration Building - Basement*	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects shall be corrected to eliminate the hazard.	Employee Lunch Room Receptacles near kitchen sink need to be GFCI Protected. Not inspected in 2012 or 2013. Area not inspected on 7/17/2014.	8/17/2011		
BR30524700	Administration Building - Basement*	PMC 504.1	PMC 504.1 All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects	Hot Water Tank needs to have drop tube replaced with outlet within 3 inches of floor. Area not inspected on 7/17/2014.	8/17/2011		



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BR30524700	Administration Building*	FC 901.6	FC 901.6 Fire detection, alarm and extinguishing systems shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.	Fire Alarm System inspection and testing. ( When done and results recorded? )	7/17/2014			
BR30524900	Red House - Kings Row House 1 A-10	PMC 704.2	PMC 704.2 Smoke alarms. Single- or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, and R-4 and in dwellings regulated by the Residential Code of New York State	Smoke detectors should be in all bedrooms. Not inspected in 2013	8/18/2010			
BR30524900	Red House - Kings Row House 1 A-10 Vacant	PMC 308.5	PMC 308.5 Occupant of any structure shall be responsible for maintaining a rodent and pest free condition in the structure.	Critter Moving in just above Electric Panel. Not inspected in 2013	5/9/2012			
BR30525000	Red House - Kings Row House 2 A-11 Vacant	RC E3903.12	RC E3902.12 Lighting in closets - Enclosed Fixtures - no bare lamps, Incandescents at least 12 inches from materials, Fluorescents and LED 6 inches from materials	Closets with lights should meet the code and be controlled by a wallswitch	5/9/2012	9/12/2013		
BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 304.13.2	PMC 304.13.2 Windows will be maintained in operable condition.	Window Opene Broken in Dining Room	8/18/2010	5/9/2012, 9/12/2013		



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BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Exterior Light Fixture should be replaced	8/18/2010	5/9/2012, 9/12/2013		
BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Cellar lights bare lamps suspended should be replaced with new fixtures with lamp protected	5/9/2012	9/12/2013		
BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Trees and Shrubs should be trimmed away from house	5/9/2012	9/12/2013		
BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 505.4	PMC 505.4 An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.	Drip Tube is now over 12 inches off floor should be no more than 6 inches	5/9/2012	9/12/2013		
BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Kitchen GFI on north wall will not test hot/ground reversed	5/9/2012	9/12/2013		



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BR30525000	Red House - Kings Row House 2 A-11 Vacant	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry vegetation on premise roof	8/18/2010	5/9/2012, 9/12/2013		
BR30525100	Red House - Kings Row House 3 A-12 Johnson	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Entry Way Light Fixture - Bare bulb - needs protective lens or new fixture with lamp protected	5/9/2012	9/12/2013		
BR30525100	Red House - Kings Row House 3 A-12 Johnson	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Basement Lights Bare bulbs suspended from cord should be replaced with enclosed lamp fixture	5/9/2012	9/12/2013		
BR30525100	Red House - Kings Row House 3 A-12 Johnson	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Bathroom GFI Entire Outlet is loose in Wall Box	5/9/2012	9/12/2013		
BR30525100	Red House - Kings Row House 3 A-12 Johnson	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Kitchen GFI - Will not test - Open Neutral	5/9/2012	9/12/2013		



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BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Bathroom 2nd Floor GFI Faulty Open Ground. Not inspected in 2013	8/18/2010	5/9/2012	
BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the door.	Basement Door Drags on floor. Not inspected in 2013	8/18/2010	5/9/2012	
BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 307.1	PMC 307.1 Rubbish and Garbage – All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.	Accumulation of rubbish in basement should be removed. Not inspected in 2013	5/9/2012	8/29/2012	
BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	basement lights - bare lamps hanging by cords needs new fixtures with maps protected. Not inspected in 2013	8/18/2010	5/9/2012	
BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry Vegetation on roof branches and pine needles. Not inspected in 2013	8/18/2010	5/9/2012	



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BR30525200	Red House - Kings Row House 4 A-13 Marino	PMC 505.1	PMC 505.1 Every sink, lavatory, bathtub or shower, drinking fountain, water closet or other plumbing fixture shall be properly connected to either a public water system or to an approved private water system.	Washing Machine not adequately connected to house sewer system. Now dumps into laundry tub which has overflowed. Not inspected in 2013	5/9/2012	8/29/2012		
BR30525300	Red House - Kings Row House 5 A-14 Frieman	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Basement Light Fixtrues - Bare Lamp suspended by cord- should install new fixtures with protected lamps	5/9/2012	9/12/2013		
BR30525700	New Maintenance - House A-18 Bierfeldt*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Ceiling Light in Living room - Open Sockets no protection. Suggest new light fixture	5/9/2012	8/29/2012,7/17/2013		
BR30525700	New Maintenance - House A-18 Bierfeldt	PMC 304.4	PMC 304.4 Structural Members not maintained or damaged.	Foundation Wood Sill Deteriorated needs replaceemnt, Exterior siding deteriorated and need of replacement	5/9/2012	8/29/2012,7/17/2013		
BR30525700	New Maintenance - House A-18 Bierfeldt	PMC 308.1	PMC 308.1 Infestation. All structures shall be kept free from insect and rodent infestation	Rodents - evidence of critters living under house in crawl space.	5/9/2012	8/29/2012,7/17/2013		



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BR30526100	Butler Building @ Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Open wiring over the exit door in the lunch room. Door should also have an exit sign on that door	7/24/2013			
BR30526100	Butler Building @ Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Open wiring in the ceiling of the storage area by the back north entrance.	7/17/2014			
BR30526100	Butler Building @ Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Outlet by the back overhead door missing a cover plate ( behind some boxes )	8/29/2012	2012, 2013, 2014		
BR30526100	Butler Building at Red House Maintenance*	FC 605.3	FC 605.3 A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.	Repair shop - Electric panels blocked in wood shop area.	8/29/2012	8/29/2012, 7/24/2013		
BR30526100	Butler Building at Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light switch outlet missing cover plate	8/29/2012	8/29/2012, 7/24/2013		



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BR30526100	Butler Bldg. at Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Open wiring above the new door in the lunch room.	7/24/2013	7/24/2013	
BR30526100	Butler Building @ Red House Maintenance*	FC 605.3	FC 605.3 A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.	Repair shop area - Electrical panels blocked in the wood shop area.	7/17/2014		
BR30526100	Butler Bldg. at Red House Maintenance*	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Extinguishers not in service should be securely stored in one designated area.	7/24/2013	7/24/2013	
BR30526100	Butler Building @ Red House Maintenance*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light fixture missing a lamp near the ladder hanging on the wall ( double overhead door bay.	7/17/2014		
BR30527000	Garage ( Behind Admin. Bldg )*	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Fire extinguisher required at 75' intervals	8/29/2012	8/29/2012, 7/24/2013	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	date cited	Exist on these dates
BR30527200	Pumphouse at New Maint*	PMC 302.4	PMC 302.4 All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches	Dry vegetation should be removed from around building.	8/17/2011	8/29/2012,7/17/2013	
BR30528800	Beehunter Picnic Shelter*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	1 Ground Fault outlet missing a portion of the waterproof cover.	7/17/2014		
BR30529600	Bathhouse - Picnic*	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	K - Type extinguisher tag out of date.	7/1/2014		
BR30529600	Bathhouse - Picnic*	PMC 704.1	PMC 704.1 All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times	Smoke alarm missing from the installed braket ( north wall, kitchen area, snack bar )	7/1/2014		
BR30529600	Bathhouse - Picnic*	FC 904.11	FC 904.11 Automatic fire extinguishing system required for commercial cooking operations. Wet chemical in accordance with NFPA 17A. SYSTEM INSPECTED SEMI-ANNUALLY	Suppression system was due for insp. 6/2014	7/1/2014		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation	Code Violation	Code Violation
					Violation	Continues to	date corrected
					date cited	Exist on these dates	
BR30529700	washhouse/Toilet- Congdon*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	Women's side no smoking sign required ( removed from wall )	5/15/2014		
BR30530000	Waste Water Treatment Laboratory*	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Extinguisher has 2012 tags. Needs current inspection and proper tag.	8/5/2014		
BR30530100	Garage/Shop Plumbing @ Maintenance 2 story	906.5	Located in a conspicuous location and readily accessible.	Extinguisher blocked by stored items.	8/5/2014		
BR30530100	Garage/Shop Plumbing @ Maintenance 2 story	PMC 603.3	PMC 603.3 Required distance for combustibles from mechanical devices not maintained	Furnace blocked and cover removed NOTE: GENERAL HOUSEKEEPING IS NEEDED.	8/5/2014		
BR30530200	Campstore / laundry*	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Extinguisher needed in laundry	7/24/2013	7/24/2013, 6/5/20	



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30530200	Campstore / laundry*	FC 605.3	FC 605.3 A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.	Electric panels blocked	6/5/2014			
BR30530400	Washhouse/Toilet- Camping B-Loop*	PMC 304.2	PMC 304.2 Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment..	facia badly rotted	5/15/2014			
BR30530400	Washhouse/Toilet- Camping B-Loop*	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Gutters need to be cleaned and maintained	5//15/2014			
BR30530500	Washhouse/Toilet- Camping E-Loop*	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof could be questionable	5/15/2014			
BR30531400	Storage Garage - Upper New Maint Morton*	PMC 302.4	PMC 302.4 All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches	Vegetation around building	7/21/2010	8/17/2011, 8/29/2012, 7/17/2013,		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30531500	Storage - Lower - New Maint.*	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Open wiring by back door. Wires protruding from a conduit end. Light sensor.	7/17/2013	7/17/2013, 7/17/2014		
BR30531500	Storage - Lower - New Maint.*	FC 3401.1	FC 3401.1 Storage of flammable and combustible liquids in proper cabinets.  Storage of flammable and combustible liquids in proper cabinets.	Flammable cabinet doors open and flammables stored on top of cabinet	7/17/2013	7/17/2013, 7/17/2014		
BR30537000	Firewood Shed - Pole Const.New maint Area*	FC 906.1	Storage of flammable and FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Extinguisher needed mounted on the building	7/17/2013	7/17/2013, 7/17/2014		
BR30537000	Red House Firewood Storage*	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of fire shall be removed.	Dry Vegetation on Roof	7/21/20	8/17/2011, 8/29/2012, 7/24/2013		
BR30537400	Washhouse/Shower - Beehunter - Upper*	FC 310.3	FC 310.3 "No Smoking" signs will be posted on or in all buildings where prohibited ( all buildings under State of New York control.	No Smoking signs required on both sides	5/15/2014		7/1/2014	John Snyder



<b>Fixed Asset Correction Number Reported by</b>	<b>Building Name</b>	<b>Code Violation Number lookup:</b>	<b>Code Violation Text lookup</b>	<b>Code Violation Details</b>	<b>Code Violation date cited</b>	<b>Code Violation Exist on these dates</b>	<b>Code Violation Continues to</b>	<b>Code Violation date corrected</b>
BR30540100	Baystate House A-33- Sipko	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Fire extinguisher in Rear entry sitting on floor. Not inspected in 2013	8/18/2010	5/10/2012		
BR30540100	Baystate House A-33- Sipko	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition	Fireplace Flue needs inspection and cleaning	5/10/2012	5/10/2012		
BR30540200	Baystate Garage - Sipko	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof should be replaced soon with trees cleared away from structure first	5/10/2012	5/10/2012		
BR30540200	Baystate Garage - Sipko	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric outlets in garage should be GFI protected	5/10/2012	5/10/2012, 10/2/2013		
BR30540400	Baystate Small Barn - Sipko	PMC 108.1	PMC 108.1 When there is imminent danger of failure or collapse of a building or structure which endangers life. A Notice needs to be posted. "This Structure Is Unsafe and Its Occupancy Has Been Prohibited by the Code Enforcement	Barn should be surplus and demolished	5/10/2012	5/10/2012		



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	Res Co	Res Code - E3903.12 - Closet Lighting	Bare Incandescent Lamps not allowed. Need enclosed fixture controlled by switch either incandescent no closer than 12 inches to stored items or fluorescent no closer than 6 inches	5/9/2012	5/9/2012, 11/13/2013		
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 308.1	PMC 308.1 Infestation. All structures shall be kept free from insect and rodent infestation and snakes.	Report of house being infested with snakes. These should be investigated and the problem resolved. Question tenant if this problem still exists.	5/9/2012	5/9/2012		
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Walk from driveway to house is more than 5% slope and is loose stone. Adequate walk with periodic steps should be constructed.	11/13/2013			
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition	Vent Free Gas fireplace insert was partially installed without obtaining a permit. Not certain if this insert is set up for natural gas or lp gas use. Should be removed.	11/13/2013			
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical system in a structure constitutes a hazard to the occupants or the structure because of inadequate service, improper fusing,	Electrical Outlets above kitchen counter should be GFCI protected.	11/13/2013			



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Violation Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 704.2	PMC 704.2 Smoke alarms. Single- or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, and R-4 and in dwellings regulated by the Residential Code of New York State	Smoke Detectors/Alarms. One in Hall needs battery. Detectors should be installed in each bedroom	5/9/2012	5/9/2012, 11/13/2013		
BR30541100	Baystate (Muscato) House A-02 Beck Hollow	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the door.	Kitchen Door (means of egress) door lock/latch assmeby not working so door is barricaded with a a 2 by 4 to hold door shut.	11/13/2013			
BR30541100A	Baystate (Musacto) Garage - Beck Hollow	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Lighting fixtures has wiring exposed and missing lens covers.	11/13/2013			
BR30541100A	Baystate (Mucato) Garage Beck Hollow	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Fire Extinguisher should be installed in garage area	11/13/2013			
BR30541100A	Baystate (Muscato) Garage Beck Hollow	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition	Used unlisted wood stove improperly installed in garage area. No permit issued. Clearances to combustibles are not met. Chimney piping improperly installed.	11/13/2013			



Fixed Asset Correction Number Reported by	Building Name	Code Violation Number lookup:	Code Violation Text lookup	Code Violation Details	Code Violation date cited	Code Exist on these dates	Code Violation Continues to	Code Violation date corrected
BR30541300	Baystate (Arrance) House A-03 Lindsay Brown	PMC 304.10	PMC 304.10 Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.	Front steps are not uniform in riser with one exceeding 12 inches	8/18/2010	5/9/2012, 9/12/2013		
BR30541300	Baystate (Arrance) House A-03 Lindsay Brown	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Back Porch Light - bare bulb low ceiling needs new globe or new fixture	8/18/2010	5/9/2012, 9/12/2013		
BR30541300	Baystate (Arrance) House A-03 Lindsay Brown	RC E3903.12	RC E3902.12 Lighting in closets - Enclosed Fixtures - no bare lamps, Incandescents at least 12 inches from materials, Fluorescents and LED 6 inches from materials	Did not check closets on this date. All closets should be checked for loght fixtures and those not meeting code whould be repaired and controlled by switch.	5/9/2012	5/9/2012, 9/12/2013		
BR30541300A	Baystate (Arrance) Garage - Lindsay Brown	PMC 304.2	PMC 304.2 Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment..	Needs Painting	8/18/2010	5/9/2012, 9/12/2013		
BR30541300A	Baystate (Arrance) Garage - Lindsay Brown	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical system in a structure constitutes a hazard to the occupants or the structure because of inadequate service, improper fusing,	Outlet on patio in back of garage should be GFI Protected	5/9/2012	5/9/2012, 9/12/2013		



<b>Fixed Asset Correction Number Reported by</b>	<b>Building Name</b>	<b>Code Violation Number lookup:</b>	<b>Code Violation Text lookup</b>	<b>Code Violation Details</b>	<b>Code Violation date cited</b>	<b>Code Violation Exist on these dates</b>	<b>Code Violation Continues to</b>	<b>Code Violation date corrected</b>
BR30541600	Camp 10 Water Treatment Bldg.	PMC 308.1	PMC 308.1 Infestation. All structures shall be kept free from insect and rodent infestation	Rodents digging holes around the foundation. Not inspected in 2012 or 2013	9/29/2011	9/29/2011		
BR30541700	Camp 10 Washhouse*	PMC 304.13.1	PMC 304.13.1 Glazing will be maintained free from holes or cracks	Window in door not maintained. Not inspected in 2012 or 2013	9/29/2011	9/29/2011		
BR30541800	Baystate VACANT (France) House A4	PMC 107.1.3	PMC 107.1.1. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure	Consider Surplus and demolition or sale	8/17/2010			
BR30541900	Baystate VACANT (France) Garage at A4	PMC 107.1	PMC 107.1 When a structure or equipment is found to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.	Should be surplused and demolished or sold	8/17/2010			



**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: New York State Office of Parks, Recreation and Historic Preservation - Central Region

Mailing Address 6105 East Seneca Turnpike, Jamesville, NY 13078

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):

Central Region

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: Lawrence Palaski

Title of Primary Agency Code Coordinator: Manager of Capital Programs

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: 518-474-0433 E-mail Address: lawrence.palaski@parks.ny.gov

**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**

Form represents ten counties under the jurisdiction of Central Region only.

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**UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES**  
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Page 2 of 7

Reporting Year: **2014**State Agency: **NYS OPRHP**

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]

Permit, Certificate or Approval	Valid on December 31
CE-14-01 Golf Cart Storage Building	Yes
CE-14-02 New Bathhouse	Yes
CE-14-03 New Pavilion	Yes
CE-14-04 New Picnic Shelters	Yes
CE-14-05 HVAC Improvements - Mansion	Yes
CE-14-06 Caretaker's Residence	Yes
CE-14-07 Cabin 12 Rehabilitation - Selkirk Shores	Yes
CE-14-08 Cabin 14 Rehabilitation - Selkirk Shores	Yes
CE-14-09 New Park Office	Yes
CE-14-10 New Restroom and Utilities	Yes
CE-14-11 Alarm System	Yes
CE-14-12 Cabin 4 Rehabilitation - Green Lakes	Yes
CE-14-13 Cabin 3 Rehabilitation - Green Lakes	Yes
CE-14-14 Cabin 5 Rehabilitation - Green Lakes	Yes
CE-14-15 Cabin 5 Rehabilitation - Gilbert Lake	Yes
CE-14-16 Cabin 10 Rehabilitation - Gilbert Lake	Yes
CE-14-17 Cabin 20 Rehabilitation - Gilbert Lake	Yes
CE-14-18 Cabin 19 Rehabilitation - Chenango Valley	Yes

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

Reporting Year: **2014**

State Agency: NYS OPRHP

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Check here if this list is included or continued on attached sheet(s)

Permit, Certificate or Approval	Valid on December 31
CE-14-19 Cabin 10 Rehabilitation - Chenango Valley	Yes
CE-14-20 New Addition to Park Manager's Residence	Yes
CE-14-21 New Addition to Maintenance Building	Yes
CE-14-22 Old Administration Building Rehabilitation - Green Lakes	Yes
CE-14-23 Administration Building Rehabilitation - Chenango Valley	Yes
CE-14-24 Cabin 15 Rehabilitation - Chenango Valley	Yes
CE-14-25 Pole Barn	Yes
CE-14-26 Cabin 6 Rehabilitation - Green Lakes	Yes
CE-14-27 Cabin 7 Rehabilitation - Green Lakes	Yes



<u>Date of Inspection</u>	<u>Building or Structure Inspected</u>
9/23/2014	Battle Island Manager's Residence
9/23/2014	Battle Island Maintenance Shop
9/23/2014	Battle Island Cold Storage Building
9/23/2014	Battle Island Clubhouse
9/23/2014	Battle Island Snack Shack
10/18/2014	Bowman Lake Bathhouse
10/18/2014	Bowman Lake Concession
10/18/2014	Bowman Lake Shower Building
10/18/2014	Bowman Lake Nature Center
10/18/2014	Bowman Lake Contact Station
10/18/2014	Bowman Lake Pavilion
10/18/2015	Bowman Lake Park Office
10/18/2014	Bowman Lake Maintenance Shop
9/17/2014	Chittenango Falls Contact Station
9/17/2014	Chittenango Falls Maintenance Shop
9/17/2014	Chittenango Falls Park Office
9/17/2014	Chittenango Falls Pavilion
9/17/2014	Chittenango Falls Pumphouse
9/17/2014	Chittenango Falls Garage
10/15/2014	Clark Reservation Regional Office
10/15/2014	Clark Reservation Comfort Station
10/15/2014	Clark Reservation Park Maintenance Bldg
10/15/2014	Clark Reservation Nature Center
10/15/2014	Clark Reservation Contact Station
10/15/2014	Clark Reservation Large Picnic Shelter
10/15/2014	Clark Reservation Storage Garage
10/15/2014	Clark Reservation Small Picnic Shelter
10/15/2014	Clark Reservation Pole Barn
10/15/2014	Clark Reservation Central Stores Annex
10/2/2014	Delta Lake Bathhouse
10/2/2014	Delta Lake Maintenance Building
10/2/2014	Delta Lake Comfort Station 1
10/2/2014	Delta Lake Park Office
10/2/2014	Delta Lake Pole Barn
9/23/2015	Fort Ontario Guard Houses
9/23/2014	Fort Ontario Enlisted Men's Barracks
9/23/2014	Fort Ontario Officer's Quarte's 1
9/23/2014	Fort Ontario Officer's Quarters 2
9/23/2014	Fort Ontario Post Headquarters
9/23/2014	Fort Ontario Maintenance Building
9/29/2014	Glimmerglass Bathhouse
9/29/2014	Glimmerglass Maintenance Building
9/29/2014	Glimmerglass Park Office

9/29/2014	Glimmerglass West Pavilion
9/29/2014	Glimmerglass Campground Restroom
10/17/2014	Gilbert Lake Cabin 5
10/17/2014	Gilbert Lake Cabin 10
10/17/2014	Gilbert Lake Cabin 20
10/17//14	Gilbert Lake Park Office
10/17//14	Gilbert Lake Briggs Pavilion
10/17//14	Gilbert Lake Bathhouse
10/17//14	Gilbert Lake Concession / Nature Center
10/17//14	Gilbert Lake North Shelter
10/17//14	Gilbert Lake South Shelter
10/17//14	Gilbert Lake Pavilion
10/17//14	Gilbert Lake Pavilion Comfort Station
10/17//14	Gilbert Lake Maintenance Shop 1
10/17//14	Gilbert Lake Maintenance Shop 2
10/17//14	Gilbert Lake Maintenance Shop 3
10/17//14	Gilbert Lake Cold Storage Building
10/17//14	Gilbert Lake Oil House
10/17//14	Gilbert Lake Foreman's Residence
10/3/2014	Green Lakes Cabin 6
10/3/2014	Green Lakes Cabin 7
10/3/2014	Green Lakes Park Office
10/3/2014	Green Lakes Maintenance 1
10/3/2014	Green Lakes Garage
10/3/2014	Green Lakes Bathhouse
10/3/2014	Green Lakes Old Administration Building
10/3/2014	Green Lakes Clubhouse
10/3/2014	Green Lakes Pro Shop
10/3/2014	Green Lakes Golf Maintenance
10/3/2014	Green Lakes Golf Pole Barn
10/3/2014	Green Lakes Golf Cold Storage Building
9/24/2014	Herkimer Home Historic Mansion/Museum
9/24/2014	Herkimer Home Visitor's Center
9/24/2014	Herkimer Home Caretaker's Cottage
9/24/2014	Herkimer Home Maintenance Building
9/17/2014	Lorenzo Historic Mansion
9/17/2014	Lorenzo Carriage House
9/17/2014	Lorenzo Ice House
9/17/2014	Lorenzo Church Cottage
9/17/2014	Lorenzo South Cottage
9/17/2014	Lorenzo Collection Storage Building
9/17/2014	Lorenzo Maintenance Shop
9/17/2014	Lorenzo Pole Barn
9/17/2014	Lorenzo School House
10/16/2014	Oquaga Creek Park Office
10/16/2014	Oquaga Creek Bathhouse
10/16/2014	Oquaga Creek Maintenance Shop

10/16/2014	Oquaga Creek Pole Barn
10/2/2014	Pixley Falls Comfort Station
10/2/2014	Pixley Falls Office/Residence
10/2/2014	Pixley Falls Pavilion
10/2/2014	Pixley Falls Storage Building
10/15/2014	State Park at the Fair Information Pavilion
10/15/2014	State Park at the Fair Gift Pavilion
9/18/2014	Sandy Island Beach Bathhouse/Office
9/18/2014	Sandy Island Beach Pavilion
9/18/2014	Sandy Island Beach Garage/Shop
9/18/2014	Sandy Island Beach Contact Station
10/17/2014	Selkirk Shores Cabin 3
10/17/2014	Selkirk Shores Park Office
10/17/2014	Selkirk Shores Maintenance Building A
10/17/2014	Selkirk Shores Maintenance Building B
10/17/2014	Selkirk Shores Maintenance Building C
10/17/2014	Selkirk Shores Enclosed Shelter
10/17/2014	Selkirk Shores Store/Recreation Hall
10/19/2014	Verona Beach Park Office
10/19/2014	Verona Beach Maintenance Building
10/19/2014	Verona Beach Pavilion



<u>Date of Discovery</u>	<u>Building or Structure</u>	<u>Violations Discovered</u>	<u>Current Status</u>
9/17/2014	Chittenango Falls Maintenance Shop	Gasoline not stored in cabinet	Corrected
9/17/2014	Chittenango Falls Park Office	Moisture/Mold in building	
		Missing fascia trim on roof	
		Window rotting	
9/17/2014	Chittenango Falls Garage	Clutter	
10/15/2014	Clark Reservation Regional Office	Spandrel cracked and chipping	
		Emergency lights not working	Corrected
10/15/2014	Clark Reservation Pole Barn	Passage Door Rotted	Spring 2015
10/2/2014	Delta Lake Maintenance Building	Broken window	Corrected
		Clutter in pipe chase	Corrected
		Bad extension cord	Corrected
10/2/2014	Delta Lake Comfort Station 1	Rewire electric panel	Spring 2015
10/2/2014	Delta Lake Park Office	Blocked Exit	Corrected
		Boiler Leaking	Spring 2015
10/2/2014	Delta Lake Pole Barn	Propane tank stored inside	Corrected
		Blocked Panel Box	Corrected
9/29/2014	Glimmerglass Bathhouse	Leaking Roof	Design
9/29/2014	Glimmerglass Park Office	Clutter in basement	Spring 2015
		Chemicals stored in restroom	Spring 2015
		Need Self Eliminating Exit sign	Spring 2015
9/29/2014	Glimmerglass West Pavilion	Asphalt apron - trip hazard	Spring 2015
10/17//14	Gilbert Lake Cold Storage Building	Foundation Failure	Design
10/3/2014	Green Lakes Maintenance 1	Spark arrester & cap for chimney	
10/3/2014	Green Lakes Garage	Remove heater	
		Broken window	
		Propane tank stored in bldg	
		Gas cans not stored in cabinet	
		Leaking toilet in First Aid room	
10/3/2014	Green Lakes Bathhouse	Blocked electric panel	
		Gas can stored in pipe chase	

10/3/2014	Green Lakes Old Administration Building	Need fire extinguisher hanger	
10/3/2014	Green Lakes Golf Maintenance	Need Exit Door hardware	
9/17/2014	Lorenzo Historic Mansion	Extension cord used as permanent wiring	
9/17/2014	Lorenzo Carriage House	Need HC exit ramp	
9/17/2014	Lorenzo Church Cottage	Window need reglazing	
		Window sills rotting	Spring 2015
		Porch Columns rotting	Spring 2015
9/17/2014	Lorenzo South Cottage	Window sills rotting	Spring 2015
		Porch Columns rotting	Spring 2015
		Bilco Door rotted	Corrected
9/17/2014	Lorenzo Collection Storage Building	Roof leaks	Spring 2015
9/17/2014	Lorenzo Maintenance Shop	Need drainage work	Spring 2015
9/17/2014	Lorenzo School House	Rotted Door and Sill	Corrected
10/16/2014	Oquaga Creek Park Office	Dispose of Mercury Switch	Corrected
		Remove Oil Tank in basement	Corrected
		Furnace not properly drained	Corrected
		Inappropriate duct work	Corrected
		Need eye wash station Chlorination Syst	
10/16/2014	Oquaga Creek Pole Barn	Gas can not stored in cabinet	Corrected
9/18/2014	Sandy Island Beach Bathhouse/Office	Emergency Lights not working	Spring 2015
10/17/2014	Selkirk Shores Cabin 3	Remove concrete ramp, not accessible	Spring 2015
10/17/2014	Selkirk Shores Enclosed Shelter	Blocked Panel Box	Spring 2015
		Bad Extension cord	Corrected
		In-operable door	Spring 2015
10/17/2014	Selkirk Shores Store/Recreation Hall	Extension cord used as permanent wiring	Corrected
		Non-compliant - needs restroom	Spring 2015
		Drop ceiling needs replacing	Corrected
10/19/2014	Verona Beach Maintenance Building	Shower stall being used as storage	Corrected







UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES

**STATE AGENCY ANNUAL REPORT**

Uniform Code Administration and Enforcement

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

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- (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
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New York State Department of State  
Division of Building Standards and Codes  
99 Washington Avenue, Suite 1160  
Albany, NY 12231  
Ph:(518)-474-4073 FAX:(518)-486-4487  
www.dos.ny.us

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: NYS-OPRHP

Mailing Address 2221 Taughannock Park Road, Trumansburg, NY 14886

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):

Finger Lakes Region

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: Lawrence Palaski

Title of Primary Agency Code Coordinator: Manager Capital Programs

Code Official NYDOS Certification #: NY0004918 (Anthony Pecoraro, Park Engineer)

Phone Number: 607-387-7041 E-mail Address: anthony.pecoraro@parks.ny.gov

**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**



Finger Lakes Region, Anthony L. Pecoraro, Codes Compliance Manager

Construction & Demolition Permits, Compliance Certificates Issued (2014 - 2023)

Permit Number	Permit Type	Facility	Project Number	Project Description	Informed Date	Issued Date	Expiration Date	Re-issued Date	Expiration Date
FL-2013-01R	Construction	AHT	AHT2011-02	Solar Array	-	2/5/2013	7/31/2013	7/30/2013	12/31/2014
FL-2013-03R	Construction	MT	MT2011-01	Event Shelter	-	9/10/2013	2/5/2014	1/23/2014	6/30/2014
FL-2013-04	Construction	FHB	FHB2013-03	Taft Cottage Rehab	-	10/15/2013	12/31/2014		
FL-2014-01	Construction	TR	TR2008-02	House Rehab	2/1/2014	2/20/2014	12/31/2015		
FL-2014-02	Construction	GAN	GAN2014-01	Culteral Center	-	4/10/2014	7/31/2015		
FL-2014-03	Construction	TF	TF2014-03	Comf. Sta./Visit Ctr	-	6/23/2014	6/30/2015		

2014 Temporary Occupancy Permits (Tents & Canopies - Fire Code Chap. 24)

Count	Permit Number	Date Issued	Event Date	Event Type	Width Length Square Feet		To Whom	By Whom		Max Occ.	Notes
					Width	Length		Max Occ.	Notes		
1	GAN-TC2014-001	4.24.14	Summer	Educational	40	40	1600	Friends of Ganodagan	ALP	106	Use from 5.4.14 - 10.31.14
2	SG-TC2014-001	5.23.14	5.31.14	Wed Recp	30	60	1800	Sonnenberg Gardens	ALP	120	2 Exits needed
3	TF-TC2014-001	5.23.14	6.22.14	Wedding	30	40	1200	P. Ilgen & H. Boruchavitz	ALP	80	2 Exits, 1 F.E. needed
4	SG-TC2014-002	6.03.14	6.07-08.14	VIP Recp	30	60	1800	Sonnenberg Gardens	ALP	120	2 Exits, 1 F.E. needed
5	SG-TC2014-003	6.03.14	6.08.14	Wed Recp	32	90	2880	Nikki Winslow	ALP	192	2 Exits needed
6	RHT-TC2014-001	6.04.14	6.14.14	Wedding	20	30	600	Jessica Kerns	ALP	40	2 Exits, 1 F.E. needed
7	TF-TC2014-002	6.04.14	6.14.14	Wedding	40	40	1600	Kathleen Barber	ALP	106	2 Exits, 1 F.E. needed
8	FG-TC2014-001	6.04.14	8.23.14	Wedding	40	100	4000	Stuart Benjamin	ALP	267	3 Exits, 1 F.E. needed
9	TF-TC2014-003	6.10.14	6.30.14	Wedding	20	30	600	Patti Lemmon, Michael DeGrazio	ALP	76	1 FE needed
10	KL-TC2014-001	6.11.14	10.04.14	Wedding	30	60	1800	Christine Murphy, Chris DeJulio	ALP	120	1 FE needed
11	NB-TC2014-001	6.18.14	6.21.14	Wedding	20	40	800	Anthony Cappucci	ALP	53	1 FE needed
12	NB-TC2014-002	6.18.14	6.21.14	Wedding	20	30	600	Anthony Cappucci	ALP	40	2 Exits, 1 FE needed
13	TF-TC2014-004	6.27.14	8.20.14	Picnic	20	30	600	Aditi Bhowrick (Cornell Univ)	ALP	86	
14	SL-TC2014-001	7.01.14	7.12-13.14	Triathlon	20	30	600	Jeff Henderson	ALP	40	1 FE needed
15	SL-TC2014-002	7.01.14	7.12-13.14	Triathlon	20	40	800	Jeff Henderson	ALP	49	1 FE needed
16	SL-TC2014-003	7.01.14	7.12-13.14	Triathlon	20	40	800	Jeff Henderson	ALP	49	1 FE needed
17	SG-TC2014-004	7.02.14	7.12.14	Wedding Reception	40	100	4000	Sonnenberg Gardens	ALP	267	
18	SG-TC2014-005	7.02.14	7.19.14	Wedding Reception	40	100	4000	Sonnenberg Gardens	ALP	267	
19	TF-TC2014-005	7.07.14	7.17.14	Conference Picnic	30	60	1800	Anita Vogel (Cornell Univ)	ALP	120	
20	BMF-TC2014-001	7.07.14	8.09.14	Company Picnic	30	40	1200	Brad Serva (Elmira Savings Bank)	ALP	80	1 FE needed
21	FHB-TC2014-001	7.16.14	6.1-10.1	Seasonal	20	20	400	Fair Haven Beach State Park	ALP	27	1 FE needed
22	FHB-TC2014-002	7.16.14	6.1-10.1	Seasonal	20	30	600	Fair Haven Beach State Park	ALP	40	1 FE needed
23	TF-TC2014-006	7.16.14	7.26.14	Wedding	60	60	3600	Lauren Pesqueira	ALP	240	
24	TF-TC2014-007	7.16.14	7.26.14	Wedding	15	15	225	Lauren Pesqueira	ALP	15	
25	SG-TC2014-006	7.18.14	8.20.14	Corporate Picnic	60	160	9600	Canandaigua National Bank & Trust	ALP	640	1 FE needed
26	SG-TC2014-007	7.18.14	8.20.14	Corporate Picnic	40	120	4800	Canandaigua National Bank & Trust	ALP	320	1 FE needed
27	SG-TC2014-008	7.18.14	8.20.14	Corporate Picnic	40	120	4800	Canandaigua National Bank & Trust	ALP	320	1 FE needed
28	SG-TC2014-009	7.18.14	8.20.14	Corporate Picnic	40	40	1600	Canandaigua National Bank & Trust	ALP	106	1 FE needed
29	SG-TC2014-010	7.18.14	8.20.14	Corporate Picnic	20	20	400	Canandaigua National Bank & Trust	ALP	26	1 FE needed
30	SG-TC2014-011	7.18.14	8.20.14	Corporate Picnic	20	20	400	Canandaigua National Bank & Trust	ALP	26	1 FE needed
31	SG-TC2014-012	7.18.14	8.20.14	Corporate Picnic	20	20	400	Canandaigua National Bank & Trust	ALP	26	1 FE needed
32	SG-TC2014-013	7.21.14	7.26.14	Wedding Reception	40	60	2400	Canandaigua National Bank & Trust Sonnenberg Gardens	ALP	160	
33	SMP-TC2014-001	7.22.14	9.25-28.14	Dog Show	20	20	400	Beverly Barletta	ALP	13	(4x10sq) Vendor
34	SL-TC2014-004	7.24.14	5.23 - 10.15	Occasional Events	20	40	800	Seneca Lake State Park	ALP	53	1 FE needed
35	SL-TC2014-005	7.24.14	5.23 - 10.15	Occasional Events	30	45	1350	Seneca Lake State Park	ALP	90	1 FE needed
36	SG-TC2014-014	7.24.14	8.16-17.14	Arts at the Garden	30	60	1800	Sonnenberg Gardens	ALP	120	
37	SG-TC2014-015	7.24.14	8.16-17.14	Arts at the Garden	30	40	1200	Sonnenberg Gardens	ALP	80	
38	SG-TC2014-016	7.24.14	8.16-17.14	Arts at the Garden	20	20	400	Sonnenberg Gardens	ALP	27	
39	SMP-TC2014-002	7.28.14	9.25-28.14	Dog Show	15	15	225	Sal Barone	ALP	8	Vendor

2014 Temporary Occupancy Permits (Tents & Canopies - Fire Code Chap. 24)

Count	Permit Number	Date Issued	Event Date	Event Type	To Whom			By Whom		Max Occ.	Notes
					Width	Length	Square Feet	ALP	Max Occ.		
40	SG-TC2014-017	7.29.14	8.02.14	Wedding Reception	59	99	5841	Sonnenberg Gardens	ALP	389	3 Exits needed
41	WG-TC2014-001	7.29.14	8.28 - 9.01	BMW Club	40	60	2400	FL BMW Club - Chuck Winterberger	ALP	160	2 Exits, 1 FE needed
42	WG-TC2014-002	7.29.14	8.28 - 9.01	BMW Club	20	40	800	FL BMW Club - Chuck Winterberger	ALP	53	2 Exits, 1 FE needed
43	SMP-TC2014-003	7.31.14	9.11-14.14		20	40	800	Hunt Jones	ALP	49	
44	SG-TC2014-018	8.04.14	8.09.14	Wedding Reception	60	70	4200	Sonnenberg Gardens	ALP	199	
45	TF-TC2014-008	8.04.14	8.09.14	Wedding	40	60	2400	Scott Sevey	ALP	160	
46	SB-TC2014-001	8.05.14	8.10.14	Company Picnic	30	60	1800	Andrew Carbone - JCS Café	ALP	120	1 FE needed
47	TF-TC2014-009	8.12.14	8.14-15.14	Wedding	30	60	1800	Tiffany Green	ALP	120	2 Exits, 1 FE needed
48	SMP-TC2014-004	8.13.14	9.25-28.14	Dog Show	20	30	600	Happy Dog of Cape Cod (Joy Paules)	ALP	20	Vendor
49	LGP-TC2014-001	8.14.14	5.2 - 10.28	Occasional Events	20	40	800	Long Point State Park	ALP	53	1 FE needed
50	SMP-TC2014-005	8.18.14	9.24-28.14	Dog Show	20	40	800	Cherrybrook - D Mahoney	ALP	27	1 FE needed
51	TF-TC2014-010	8.20.14	8.30.14	Wedding	30	40	1200	Sheri Renaud	ALP	120	
52	SL-TC2014-006	8.20.14	9.06.14	Company Picnic	20	40	800	Hannah Meyers, Wadhams Enterprises	ALP	53	
53	SMP-TC2014-006	8.25.14	9.24-28.14	Dog Show	20	20	400	Captain C's	ALP	13	LPG tanks, FE's
54	SMP-TC2014-007	8.26.14	9.25-28.14	Dog Show	20	20	400	Debbie, Wesley Green, aka Mr Wags	ALP	27	1 FE needed
55	RHT-TC2014-002	9.08.14	9.13.14	Wedding	20	20	400	Rena Scroggins	ALP	57	1 FE needed
56	TF-TC2014-011	9.08.14	9.20.14	Wedding	40	60	2400	Leigh Kalbacker	ALP	160	1 FE needed
57	SMP-TC2014-008	9.08.14	9.25-28.14	Dog Show	20	20	400	Phil Champagne	ALP	13	1 FE needed
58	SMP-TC2014-009	9.08.14	9.25-28.14	Dog Show	20	20	400	Donna Taylor, Alden Odor Solutions	ALP	13	1 FE needed
59	WG-TC2014-003	9.12.14	10.17-19.14	Wedding	20	30	600	Rebecca Zafonte	ALP	100	2 Exits needed
60	SMP-TC2014-010	9.16.14	9.25-28.14	Dog Show	40	200	8000	Edwin Giles, Wine Country Circuit	ALP	1142	2 FE's needed
61	SMP-TC2014-011	9.16.14	9.25-28.14	Dog Show	40	200	8000	Edwin Giles, Wine Country Circuit	ALP	1142	2 FE's needed
62	SMP-TC2014-012	9.16.14	9.25-28.14	Dog Show	40	120	4800	Edwin Giles, Wine Country Circuit	ALP	686	1 FE needed
63	SMP-TC2014-013	9.16.14	9.25-28.14	Dog Show	40	100	4000	Edwin Giles, Wine Country Circuit	ALP	571	1 FE needed
64	SMP-TC2014-014	9.16.14	9.25-28.14	Dog Show	40	100	4000	Edwin Giles, Wine Country Circuit	ALP	571	1 FE needed
65	SMP-TC2014-015	9.16.14	9.25-28.14	Dog Show	20	40	800	Edwin Giles, Wine Country Circuit	ALP	49	2 Exits, 1 FE needed
66	SMP-TC2014-016	9.16.14	9.25-28.14	Dog Show	20	40	800	Edwin Giles, Wine Country Circuit	ALP	53	2 Exits, 1 FE needed
67	SMP-TC2014-017	9.16.14	9.25-28.14	Dog Show	20	60	1200	Edwin Giles, Wine Country Circuit	ALP	80	1 FE needed
68	SMP-TC2014-018	9.16.14	9.25-28.14	Dog Show	20	60	1200	Edwin Giles, Wine Country Circuit	ALP	80	2 Exits, 1 FE needed
69	SMP-TC2014-020	9.16.14	9.25-28.14	Dog Show	15	15	225	Edwin Giles, Wine Country Circuit	ALP	9	1 FE needed
70	SMP-TC2014-021	9.16.14	9.25-28.14	Dog Show	15	15	225	Edwin Giles, Wine Country Circuit	ALP	9	1 FE needed
71	SMP-TC2014-022	9.16.14	9.25-28.14	Dog Show	20	20	400	Edwin Giles, Wine Country Circuit	ALP	27	2 Exits, 1 FE needed
72	SMP-TC2014-023	9.16.14	9.25-28.14	Dog Show	20	20	400	Edwin Giles, Wine Country Circuit	ALP	27	2 Exits, 1 FE needed
73	SMP-TC2014-024	9.16.14	9.25-28.14	Dog Show	40	60	2400	Edwin Giles, Wine Country Circuit	ALP	343	1 FE needed
74	SMP-TC2014-025	9.16.14	9.25-28.14	Dog Show	40	60	2400	Edwin Giles, Wine Country Circuit	ALP	160	1 FE needed
75	SMP-TC2014-026	9.16.14	9.25-28.14	Dog Show	40	80	3200	Edwin Giles, Wine Country Circuit	ALP	457	1 FE needed
76	SMP-TC2014-027	9.16.14	9.25-28.14	Dog Show	15	15	225	Edwin Giles, Wine Country Circuit	ALP	9	1 FE needed
77	SMP-TC2014-028	9.16.14	9.25-28.14	Dog Show	15	15	225	Edwin Giles, Wine Country Circuit	ALP	9	1 FE needed
78	SMP-TC2014-029	9.17.14	9.25-28.14	Dog Show	20	20	400	Jantie Smyser, White Dog Bone Co.	ALP	13	1 FE needed

2014 Temporary Occupancy Permits (Tents & Canopies - Fire Code Chap. 24)

Count	Permit Number	Date Issued	Event Date	Event Type	Width	Length	Square Feet	To Whom	By Whom	Max Occ.	Notes
79	SG-TC2014-019	9.24.14	10.12.14	Wedding Reception	60	70	4200	Sonnenberg Gardens	ALP	199	2 Exits, 1 FE needed
80	SMP-TC2014-019	10.02.14	9.25-28.14	Dog Show	15	20	300	Jim Miller	ALP	10	Canopy extension Retro-permit



## 2014 FINGER LAKES BUILDING OCCUPANCIES INSPECTED - YEAR END REPORT

Facility	Building #	Building Description	Assembly Occupancies	Residential Occupancies	All Occupancies Except A or R	Date Inspected	General Condition
<b>Totals:</b>			0	20	8	-	
CL	BR023006-00	Cottage Rental		1		10/21	Good
CL	BR023041-00	Residence (FL-07)		1		8/25	Good
FHB	BR044003-00	Residence (FL-09)		1		4/9	Good
FHB	BR044008-00	Rental Cottage (Bay View)		1		4/9	Fair
FHB	BR044091-00	Rental Cottage (Taft)		1		4/9	Good
FHB	BR044092-00	Rental Cottage (Young)		1		4/9	Good
FHB	BR044105-00	Residence (FL-46) (SBG)		1		4/9	Good
FG	BR045001-00	Residence (FL-11)		1		4/29	Good
FG	BR045002-00	Garage - One Car			1	4/29	Good
FG	BR045024-00	Storage (near residence)			1	4/29	Fair
KL	BR078003-00	Garage			1	7/17	Fair
KL	BR078004-00	Residence (FL-14)		1		7/17	Good
KL	BR078005-00	Pump House			1	7/17	Fair
LGP	BR089002-00	Cottage Rental		1		4/29	Fair
MT	BR500001-00	Residence (FL-36)		1		4/16	Poor
RHT	BR119002-00	Residence FL-16		1		8/22	Good
RHT	BR119026-00	Multi-Dwelling Residence		2		9/17	Fair
SB	BR131011-00	Residence FL-25		1		7/14	Good
SB	BR131012-00	Garage-1 car			1	7/14	Poor
SMP	BR124011-00	Residence FL-22		1		9/16	Good
TF	BR137035-00	Residence FL-29		1		8/26	Good
TF	BR137039-00	Residence FL-28		1		9/12	Good
TF	BR137040-00	Residence FL-27		1		9/25	Good
TR	BR540002-00	Storage			1	1/9	Scrap
TR	BR540003-00	Latrine (RomTec)			1	1/9	Good
TR	BR540004-00	Latrine (RomTec)			1	1/9	Fair
WG	BR143065-00	Residence FL-38		1		11/13	Good









**STATE AGENCY ANNUAL REPORT**

## Uniform Code Administration and Enforcement

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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: OFFICE OF PARKS, RECREATION & HISTORIC PRES. - GENESEE REGION

Mailing Address 1 LETCHWORTH STATE PARK, CASTLE NY 14427

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):

GENESEE REGION

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: LAWRENCE PALASKI

Title of Primary Agency Code Coordinator: MANAGER, CAPITAL PROGRAMS

Code Official NYDOS Certification #:

Phone Number: 518-474-0433

E-mail Address: LAWRENCE.PALASKI@PARKS.NY.GOV

## NUMBER OF BUILDINGS WITHIN CUSTODY OF THIS AGENCY

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

344

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

344

## ADDITIONAL INFORMATION/COMMENTS













**STATE AGENCY ANNUAL REPORT**

## Uniform Code Administration and Enforcement

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

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# Genesee Region - Construction Permit Record - 2014

Permit Number	Code Compl. Cert. Number:	Fixed Asset Number	Park	Building Name	Project Description	Permit Issue Date	CCC Issue Date	Reported to OGS	Fixed
G-2014-02	CC-G-2014-13	BR08608600	Letchworth	Highbanks Pool Snack Bar	New Kitchen Hood, duct, exhaust fan & Equipment	4/30/2014	7/16/2014		
G-2014-03			Letchworth	Loop 200 New Shower Building	New Construction Replacement Building	7/29/2014			
G-2014-04			Letchworth	Loop 700 New Shower Building	New Construction Replacement Building	7/29/2014			
G-2014-04C		BR05800800	Hamlin Beach	Park House G-08 to Friends Museum	Conversion Occupancy Park House to Friends Museum	8/19/2014			
G-2014-05	CC-G-2014-14	BR01400400	Braddock Bay	Park House G-10	Replace Htg System with LP Gas Fired	10/2/2014	11/13/2014		
G-2014-06			Letchworth	Castile Entrance Contact Station	New Construction Replacement Building	10/23/2014			
G-2014-07		BR05801400	Hamlin Beach	Maintenance Building	Repair Supporting Pilaster between Ohead Doors	11/13/2014			

# 2014 Genesee Region Buildings Inspected

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Braddock Bay	0300053020000		Ship Store and Office at Marina	5/2/2014	5/10/2013	7/27/2012	Good
	0300053000450	BR01400400	Park House G-10	8/20/2014		3/27/2012	Fair
	0300053000630	BR01400600	Garage at G-10	8/20/2014		3/27/2012	Was BR01404A00
	0300053000810	BR01400800	Comfort Station Picnic Area	5/2/2014	5/10/2013	7/27/2012	Fair - Lease to Greece
	0300053000955	BR01400900	Picnic Shelter	5/2/2014	5/10/2013	7/27/2012	Good - Lease to Greece
Conesus Lake	0300056000110	BR23400100	Comfort Station	5/1/2014	6/4/2013	6/7/2012	Good
	0300056000267	BR23400200	Shed	5/1/2014	6/4/2013	6/7/2012	Good
	0300056000315	BR23400300	Contact Station	5/1/2014	6/4/2013	6/7/2012	Poor
Darien Lakes	0300050000233	BR03800200	Maintenance Bldg Barn	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050001210	BR03801200	Comfort Station (Beach)	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050001445	BR03801400	Park Office	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050001563	BR03801500	Recreation Building	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050001615	BR03801600	Contact Station	5/22/2014	5/8/2013	7/5/2012	Poor
	0300050001860	BR03801800	Pump House Area B	5/22/2014	5/8/2013	7/5/2012	Fair / Now Storage
	0300050001960	BR03801900	Pump House Area A	5/22/2014	5/8/2013	7/5/2012	Fair / Now Storage
	0300050002068	BR03802000	Shower/Toilet Area A	5/22/2014	5/8/2013	7/5/2012	Good
	0300050002168	BR03802100	Shower/Toilet Area B2 "Little B"	5/22/2014	5/8/2013	7/5/2012	Good
	0300050002268	BR03802200	Shower/Toilet Area B1"Big B"	5/22/2014	5/8/2013	7/5/2012	Good
	0300050002555	BR03802500	Picnic Shelter (near Rec Bldg)	5/22/2014	5/8/2013	7/5/2012	Fair -Was AR03827400
	0300050002655	BR03802600	Picnic Shelter (N. Picnic Area)	5/22/2014	5/8/2013	7/5/2012	Good -Was AR03827500
	0300050002755	BR03802700	Picnic Shelter (Beach Picnic Area)	5/22/2014	5/8/2013	7/5/2012	Fair -Was AR03827600
	0300050002810	BR03802800	Comfort Station (N. Picnic Area)	5/22/2014	5/8/2013	7/5/2012	Good
	0300050002919	BR03802900	Misc. Equip Bldg (Near Office)	5/22/2014	5/8/2013	7/5/2012	Good
	0300050003070	BR03803000	Storage Bldg at Maint. (Pole Barn)	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050003270	BR03803200	Maintenance Bldg. (Morton)	5/22/2014	5/8/2013	7/5/2012	Fair
	0300050003369	BR03803300	Storage (Pole Barn for Horses)	5/22/2014	5/8/2013	7/5/2012	Poor
	0300050003455	BR03803400	Picnic Shelter #1 (was AR03800100)	5/22/2014		7/5/2012	
	0300050003519	BR03803500	Oil Storage Precast	5/22/2014	5/8/2013	7/5/2012	Good
	0300050003655	BR03803600	Picnic Shelter #2 (was AR03800200)	5/22/2014	5/8/2013	7/5/2012	Excellent
	0300050003715	BR03803700	Storage/Boat Rental	5/22/2014	5/8/2013	7/5/2012	Excellent / life Guard Station

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Hamlin Beach	0300051000630	BR05800600	Garage Near G-08	5/9/2014	5/7/2013	6/22/2012	Poor
	0300051000730	BR05800700	Garage Near G-08	5/9/2014	5/7/2013	6/22/2012	Poor / Was BR05808A00
	0300051001433	BR05801400	Maintenance Building	5/9/2014	5/7/2013	6/22/2012	Good
	0300051002370	BR05802300	Storage at Maintenance	5/9/2014	5/7/2013	6/22/2012	Fair
	0300051002715	BR05802700	Contact Station	5/9/2014	6/7/2013	6/22/2012	Fair
	0300051002815	BR05802800	Contact Station at Camping	5/23/2014	6/7/2013	8/18/2012	Good
	0300051002968	BR05802900	Shower/Toilet Loop A	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003168	BR05803100	Shower/Toilet Loop B	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003268	BR05803200	Shower/Toilet Loop C-1	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003368	BR05803300	Shower/Toilet Loop C-2	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003463	BR05803400	Recreation Building	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003510	BR05803500	Comfort Station Camping	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003623	BR05803600	Store and Laundry	5/23/2014	5/7/2013	6/22/2012	Good
	0300051003768	BR05803700	Shower/Toilet Loop C-3	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003868	BR05803800	Shower/Toilet Loop D-1	5/9/2014	5/7/2013	6/22/2012	Good
	0300051003968	BR05803900	Shower/Toilet Loop D-2	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004068	BR05804000	Shower/Toilet Loop E	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004168	BR05804100	Shower/Toilet Loop F	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004210	BR05804200	Comfort Staion Area 1	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004355	BR05804300	Picnic Shelter/Comf Station Area 1	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004455	BR05804400	Picnic Shelter Open Area 1	5/9/2014	5/7/2013	6/22/2012	Good Was AR05827800
	0300051004510	BR05804500	Comfort Station	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004625	BR05804600	Food Concession Area 3	7/10/2014	6/7/2013	6/22/2012	Good
	0300051004755	BR05804700	Picnic Shelter Area 3	5/9/2014	5/7/2013	6/22/2012	Good
	0300051004908	BR05804900	Boat House	5/9/2014	5/7/2013	6/22/2012	Poor
	0300051005010	BR05805000	Comfort Station Area 4 East	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005210	BR05805200	Comfort Station Area 4 Middle	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005355	BR05805300	Picnic Shelter Area 4 Middle	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005410	BR05805400	Comfort Station Area 4 West	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005555	BR05805500	Picnic Shelter Area 4 West	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005610	BR05805600	Comfort Station Area 5 East	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005810	BR05805800	Comfort Station Area 5 West	5/9/2014	5/7/2013	6/22/2012	Good
	0300051005919	BR05805900	Misc Equip Area 3 "CCC Smoke	5/9/2014	5/7/2013	6/22/2012	Good
	0300051006870	BR05806800	Storage Pole Barn at Maintenance	5/9/2014	5/7/2013	6/22/2012	Fair
0300051006970	BR05806900	Storage Pole Barn at Maintenance	5/9/2014	5/7/2013	6/22/2012	Good	
0300051007145	BR05807100	Park Office/Police Headquarters	5/9/2014	5/7/2013	6/22/2012	Excellent	

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Irondequoit Bay	0300059000310	BR24300100	Comfort Station	5/2/2014	5/31/2013	7/27/2012	Good / Operated by Monroe County
	0300059000115	BR24300200	Contact Station	5/2/2014	5/31/2013	7/27/2012	Fair / Operated by Monroe County
Lakeside Beach	0300052000333	BR08300300	Maintenance	5/14/2014	5/31/2013	7/5/2012	Good
	0300052000515	BR08300500	Contact Station	5/14/2014	5/31/2013	7/5/2012	Good
	0300052000655	BR08300600	Picnic Shelter	5/14/2014	5/8/2013	7/5/2012	Excellent / Was AR08327900
	0300052000710	BR08300700	Comfort Station	5/14/2014	5/8/2013	7/5/2012	Good
	0300052001168	BR08301100	Shower/Toilet Loop A	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001268	BR08301200	Shower/Toilet Loop B	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001368	BR08301300	Shower/Toilet Loop C	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001468	BR08301400	Shower/Toilet Loop D	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001523	BR08301500	Store and Laundry	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001610	BR08301600	Comfort Station Camping	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001763	BR08301700	Recreation Building	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001868	BR08301800	Shower/Toilet Loop G	5/14/2014	5/24/2013	7/5/2012	Good
	0300052001968	BR08301900	Shower/Toilet Loop F	5/14/2014	5/24/2013	7/5/2012	Good
	0300052002068	BR08302000	Shower/Toilet Loop E	5/14/2014	5/24/2013	7/5/2012	excellent
	0300052002219	BR08302200	Misc Equip Bldg Fuel Island	5/14/2014	5/24/2013	7/5/2012	Excellent
Letchworth	0300054000115	BR08600100	Portageville Contact Station	5/14/2014	9/26/2013	5/24/2012	Good
	0300054000210	BR08600200	Upper Falls Comfort Station	5/14/2014	9/26/2013	5/24/2012	Poor
	0300054000310	BR08600300	Middle Falls Comfort Station	5/14/2014	9/26/2013	5/24/2012	Fair
	0300054000425	BR08600400	Food Concession - Upper Falls	6/20/2014	9/26/2013		Fair
	0300054000555	BR08600500	Shelter - Upper Falls (Open)	6/20/2014	9/26/2013		Fair
	0300054000655	BR08600600	Middle Falls Picnic Shelter	5/14/2014	9/26/2013	5/24/2012	Good WasAR08628000
	0300054000798	BR08600700	Glen Iris Inn	4/11/2014	9/26/2013	4/5/2012	Good
	0300054000837	BR08600800	Museum	7/9/2014	9/26/2013	5/24/2012	Good
	0300054000910	BR08600900	Museum Comfort Station	5/14/2014	9/26/2013	5/24/2012	Fair
	0300054001190	BR08601100	Nancy Jemison Cabin	5/14/2014		6/13/2012	Good
	0300054001290	BR08601200	Seneca Council House	5/14/2014		6/13/2012	Good
	0300054001398	BR08601300	Pinewood Lodge	4/11/2014	10/23/2013	4/17/2012	Good
	0300054001575	BR08601500	Park House - Lauterbrunnen Chalet	4/11/2014	10/23/2013	4/17/2012	Good - Concession Rental
	0300054001650	BR08601600	Park House - Caroline's Cottage	4/11/2014	10/29/2013	4/17/2012	Good - Concession Rental
	0300054001798	BR08601700	Conference Center (Commission	4/29/2014	7/23/2013	5/24/2012	Good

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Letchworth	0300054001830	BR08601800	Garage near Lauterbrunnen	5/29/2014	10/23/2013	8/17/2012	Fair - Concession Use
	0300054001930	BR08601900	Garage Park Police	5/29/2014	9/26/2013	8/17/2012	Fair
	0300054002033	BR08602000	South Maintenance - East	5/29/2014	10/23/2013	8/8/2012	Good
	0300054002133	BR08602100	South Maintenance - West	5/29/2014	10/23/2013	8/8/2012	Good
	0300054002219	BR08602200	Misc. Equipment Bldg. Pole Barn	4/25/2014	10/23/2013	6/13/2012	Fair
	0300054002370	BR08602300	Storage - Ice House	5/29/2014	10/23/2013		Fair
	0300054002433	BR08602400	Maintenance - Sign Shop Barn	5/29/2014	10/23/2013	8/8/2012	Fair
	0300054002570	BR08602500	Storage - Rescue House (Greenway	5/29/2014	10/23/2013	8/8/2012	Fair
	0300054002670	BR08602600	Storage - Lawn Mower	5/29/2014	10/23/2013	8/8/2012	Fair
	0300054002770	BR08602700	Storage - Old Office Garage	5/29/2014	10/23/2013	6/13/2012	Fair
	0300054002950	BR08602900	Park House - Stone House	4/11/2014	10/29/2013	4/17/2012	Good - Concession Rental
	0300054003010	BR08603000	Comfort Station Inspiration Point	4/25/2014	9/26/2013	5/24/2012	Fair
	0300054003470	BR08603400	Storage - Trailside	4/25/2014	9/26/2013	6/7/2012	Fair
	0300054003570	BR08603500	Storage - Was Near Lift House	4/25/2014	9/26/2013	6/7/2012	Fair- Trailside for tube storage
	0300054003655	BR08603600	Trailside Lodge	4/25/2014	9/26/2013	6/7/2012	Fair
	0300054003772	BR08603700	Misc. Ski Bldg - Lift House	4/25/2014		6/7/2012	Not is Use - Surplus?
	0300054003819	BR08603800	Misc. Equip Bldg. Radio Tower	7/25/2014	9/26/2013	8/17/2012	Good
	0300054003962	BR08603900	Carpenter Shop	5/29/2014	9/26/2013	8/8/2012	Fair
	0300054004019	BR08604000	Misc. Equip Bldg Sawmill	5/29/2014	9/26/2013	8/8/2012	Fair
	0300054004170	BR08604100	Storage Central Stores Barn	5/29/2014	9/26/2013	6/14/2012	Fair
	0300054004295	BR08604200	Greenhouse	5/29/2014	9/26/2013	8/8/2012	Fair
	0300054004401	BR08604400	Administration Visitor Center	7/25/2014	10/1/2013	8/8/2012	Good
	0300054004510	BR08604500	Comfort Station - Group Camp	4/25/2014	9/4/2013	6/7/2012	Fair
	0300054004610	BR08604600	Comfort Station - Group Camp	4/25/2014	9/4/2013	6/7/2012	Fair
	0300054004770	BR08604700	Storage Mill Yard (former Castile	5/29/2014		6/7/2012	Fair
	0300054004815	BR08604800	Contact Station Perry Entrance	4/28/2014	7/1/2013	6/19/2012	Good
	0300054004950	BR08604900	Park House G-19 MapleWood	5/21/2014	7/23/2013	4/17/2012	Good
	0300054005019	BR08605000	Camping Maintenance - Misc Equip	4/28/2014	7/1/2013	7/16/2012	Fair
	0300054005170	BR08605100	Storage at Camping Maint.(Old	4/28/2014		7/16/2012	Poor
	0300054005215	BR08605200	Contact Station - Camping	5/21/2014	7/1/2013	5/16/2012	Good
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	7/1/2013	6/19/2012	Good
	0300054005410	BR08605400	Comfort Station - Camping Center	6/20/2014	5/14/2013	5/16/2012	Good
	0300054005563	BR08605500	Recreation Bldg. Camping	6/20/2014	5/14/2013	5/16/2012	Good
	0300054005609	BR08605600	Cabin C-1	4/28/2014	7/9/2013	5/3/2012	Fair - Surplused 1998
	0300054006009	BR08606000	Cabin C-5	4/28/2014	7/9/2013	5/3/2012	Poor -Surplused 1998
	0300054006509	BR08606500	Cabin C-10	4/28/2014	7/9/2013	5/3/2012	Fair

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Letchworth	0300054006609	BR08606600	Cabin C-11	4/28/2014		5/3/2012	
	0300054007109	BR08607100	Cabin C-16	4/28/2014	7/9/2013	5/3/2012	Poor -Surplused 1998
	0300054007209	BR08607200	Cabin C-17	4/28/2014	7/9/2013	5/3/2012	Poor -Surplused 1998
	0300054007309	BR08607300	Cabin C-18	4/28/2014	7/9/2013	5/3/2012	Poor -Surplused 1998
	0300054007570	BR08607500	Storage at Quonset	4/28/2014	8/27/2013		Fair
	0300054007868	BR08607800	Shower/Toilet Cabin Area C	4/28/2014	7/9/2013	5/3/2012	Fair
	0300054007955	BR08607900	Picnic Shelter Highbanks South	5/21/2014	7/23/2013	5/30/2012	Good
	0300054008055	BR08608000	Picnic Shelter Highbanks Open	5/21/2014	7/23/2013	5/30/2012	Fair
	0300054008155	BR08608100	Picnic Shelter Highbanks North	5/21/2014	7/23/2013	5/30/2012	Good
	0300054008210	BR08608200	Comfort Station Highbanks South	5/21/2014	7/23/2013	5/30/2012	Fair
	0300054008310	BR08608300	Comfort Station Highbanks Middle	5/21/2014	7/23/2013	5/30/2012	Fair
	0300054008410	BR08608400	Comfort Station Highbanks North	5/21/2014	7/23/2013	5/30/2012	Fair
	0300054008514	BR08608500	Park Police Headquarters	7/11/2014	8/27/2013	5/3/2012	Good
	0300054008625	BR08608600	Food Concession Pool Snack bar	6/20/2014	7/23/2013	6/19/2012	Fair
	0300054008798	BR08608700	Grandstand/Filter Room	6/20/2014	7/23/2013	6/19/2012	Fair
	0300054008807	BR08608800	Bath House Highbanks	6/20/2014	7/23/2013	6/19/2012	Fair
	0300054008950	BR08608900	Park House G-17 North Police Lodge	7/11/2014		4/17/2012	Good
	0300054009030	BR08609000	Garage near G-17 North Police Lodge	7/11/2014			Fair
	0300054009133	BR08609100	Maintenance - Quonset	5/21/2014	8/27/2013	6/19/2012	Poor
	0300054009315	BR08609300	Contact Station Mt. Morris	7/11/2014	7/2/2013	6/19/2012	Good
	0300054009430	BR08609400	Garage near G-16 (Was Roricks)	7/11/2014		7/16/2012	Poor -Surplused 1994
	0300054009630	BR08609600	Garage near G-15 (Was Bakers)	7/11/2014		7/16/2012	Poor -Was BR08697A00
	0300054009810	BR08609800	Comfort Station Dam Restaurant	5/21/2014	7/23/2013	5/30/2012	Fair
	0300054009925	BR08609900	Food Concession Dam Restaurant	6/20/2014	7/23/2013	5/30/2012	Fair
	0300054010066	BR08610000	Shelter Dam Overlook	5/21/2014	7/23/2013	5/30/2012	Poor
	0300054010768	BR08610700	Shower/Toilet Camp Loop 100 - A	5/21/2014	5/14/2013	5/16/2012	Poor Surplused 3/2014
	0300054010868	BR08610800	Shower/Toilet Camp Loop 200 - B	5/21/2014	5/14/2013	5/16/2012	Poor - Surplused 3/2014
	0300054010968	BR08610900	Shower/Toilet Camp Loop 300 - C	5/21/2014	5/14/2013	5/16/2012	Poor
	0300054011068	BR08611000	Shower/Toilet Camp Loop 400 - D	5/21/2014	5/14/2013	5/16/2012	Poor
	0300054011168	BR08611100	Shower/Toilet Camp Loop 500 - E	5/21/2014	5/14/2013	5/16/2012	Poor
	0300054011268	BR08611200	Shower/Toilet Camp Loop 600 - F	5/21/2014	5/14/2013	5/16/2012	Poor
	0300054011368	BR08611300	Shower/Toilet Camp Loop 700 - G	5/21/2014	5/14/2013	5/16/2012	Poor - Surplused 3/2014
	0300054011468	BR08611400	Shower/Toilet Camp Loop 800 - H	5/21/2014	5/14/2013	5/16/2012	Poor

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Letchworth	0300054011510	BR08611500	Comfort Station St. Helena Lower	5/14/2014	9/25/2013	5/30/2012	Fair
	0300054011610	BR08611600	Comfort Station St. Helena Middle	5/14/2014	9/25/2013	5/30/2012	Fair
	0300054011710	BR08611700	Comfort Station St. Helena Upper	5/14/2014	9/25/2013	5/30/2012	Fair
	0300054011855	BR08611800	Picnic Shelter St. Helena	5/14/2014	9/25/2013	5/30/2012	Fair -Was AR08628100
	0300054011955	BR08611900	Picnic Shelter Eddy's	5/14/2014	9/25/2013	5/30/2012	Fair -Was AR08628200
	0300054012010	BR08612000	Comfort Station Eddy's	5/14/2014	9/25/2013	5/30/2012	Fair
	0300054012155	BR08612100	Picnic Shelter Tea Table	5/14/2014	9/25/2013	5/30/2012	Poor Was AR08628300
	0300054012210	BR08612200	Comfort Station Wolf Creek	4/25/2014	9/25/2013	6/7/2012	Poor
	0300054012310	BR08612300	Comfort Station Cabin Area E North	5/8/2014	6/6/2013	8/17/2012	Poor
	0300054012410	BR08612400	Comfort Station Cabin Area E Middle	5/8/2014	6/6/2013	8/17/2012	Poor
	0300054012510	BR08612500	Comfort Station Cabin Area E South	5/8/2014	6/6/2013	8/17/2012	Poor
	0300054012709	BR08612700	Cabin E-1	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054012809	BR08612800	Cabin E-2	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054012909	BR08612900	Cabin E-3	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013009	BR08613000	Cabin E-4	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013109	BR08613100	Cabin E-5	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013209	BR08613200	Cabin E-6	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013309	BR08613300	Cabin E-7	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013409	BR08613400	Cabin E-8	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013509	BR08613500	Cabin E-9	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013609	BR08613600	Cabin E-10	5/8/2014	6/6/2013	5/3/2012	Fair
	0300054013768	BR08613700	Shower/Toilet Cabin Area A	4/24/2014	5/14/2013	5/3/2012	Fair
	0300054013809	BR08613800	Cabin A-1	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054013909	BR08613900	Cabin A-2	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014009	BR08614000	Cabin A-3	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014109	BR08614100	Cabin A-4	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014209	BR08614200	Cabin A-5	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014309	BR08614300	Cabin A-6	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014409	BR08614400	Cabin A-7	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014509	BR08614500	Cabin A-8	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014609	BR08614600	Cabin A-9	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014709	BR08614700	Cabin A-10	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014809	BR08614800	Cabin A-11	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054014909	BR08614900	Cabin A-12	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015009	BR08615000	Cabin A-13	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015109	BR08615100	Cabin A-14	4/24/2014	9/4/2013	4/26/2012	Fair

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Letchworth	0300054015209	BR08615200	Cabin A-15	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015309	BR08615300	Cabin A-16	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015409	BR08615400	Cabin A-17	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015509	BR08615500	Cabin A-18	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015609	BR08615600	Cabin A-19	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015709	BR08615700	Cabin A-20	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015809	BR08615800	Cabin A-21	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054015909	BR08615900	Cabin A-22	4/24/2014	9/4/2013	4/26/2012	Fair
	0300054016068	BR08616000	Shower/Toilet Area B	4/25/2014	5/14/2013	6/7/2012	Fair
	0300054016109	BR08616100	Cabin B-1	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016209	BR08616200	Cabin B-2	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016309	BR08616300	Cabin B-3	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016409	BR08616400	Cabin B-4	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016509	BR08616500	Cabin B-5	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016609	BR08616600	Cabin B-6	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016709	BR08616700	Cabin B-7	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016809	BR08616800	Cabin B-8	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054016909	BR08616900	Cabin B-9	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017009	BR08617000	Cabin B-10	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017109	BR08617100	Cabin B-11	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017209	BR08617200	Cabin B-12	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017309	BR08617300	Cabin B-13	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017409	BR08617400	Cabin B-14	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017509	BR08617500	Cabin B-15	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017609	BR08617600	Cabin B-16	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017709	BR08617700	Cabin B-17	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017809	BR08617800	Cabin B-18	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054017909	BR08617900	Cabin B-19	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054018009	BR08618000	Cabin B-20	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054018109	BR08618100	Cabin B-21	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054018209	BR08618200	Cabin B-22	4/25/2014	9/25/2013	4/30/2012	Fair
	0300054018307	BR08618300	Bathhouse Lower Falls Pool	4/24/2014	9/25/2013	6/13/2012	Poor
	0300054018410	BR08618400	Comfort Station - Lower Falls Upper	5/29/2014	9/25/2013	5/30/2012	Fair
	0300054018510	BR08618500	Comfort Station - Lower Falls Lower	5/29/2014	9/25/2013	5/30/2012	Fair
	0300054018711	BR08618700	Restaurant Lower Falls	5/29/2014	9/25/2013	6/13/2012	Fair
	0300054018855	BR08618800	Picnic Shelter Lower Falls Upper	5/29/2014	9/25/2013	6/7/2012	Fair - Was AR08628400

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
Letchworth	0300054018955	BR08618900	Picnic Shelter Lower Falls Lower	5/29/2014	9/25/2013	6/7/2012	Fair - Was AR08628500
	0300054019010	BR08619000	Comfort Station Barracks Ground	5/8/2014	9/26/2013	5/3/2012	Poor
	0300054019155	BR08619100	Picnic Shelter Barracks Ground	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054019268	BR08619200	Shower/Toilet Cabin Area D	5/8/2014		5/16/2012	Poor
	0300054019509	BR08619500	Cabin D-1	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054019609	BR08619600	Cabin D-2	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054019709	BR08619700	Cabin D-3	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054019809	BR08619800	Cabin D-4	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054019909	BR08619900	Cabin D-5	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054020009	BR08620000	Cabin D-6	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054020109	BR08620100	Cabin D-7	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054020209	BR08620200	Cabin D-8	5/8/2014		5/3/2012	Fair
	0300054020309	BR08620300	Cabin D-9	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054020409	BR08620400	Cabin D-10	5/8/2014	9/26/2013	5/3/2012	Fair
	0300054020733	BR08620700	Maintenance West Align. Bay To	5/29/2014	10/23/2013	8/8/2012	Fair
	0300054020833	BR08620800	Maintenance West Electric Truck	5/29/2014	10/23/2013	8/8/2012	Fair
	0300054021570	BR08621500	Storage Lumber Storage at Mill	5/29/2014	9/26/2013	8/8/2012	Fair
	0300054021615	BR08621600	Contact Station Castile	5/14/2014	9/26/2013	8/10/2012	Fair
	0300054021770	BR08621700	Storage at Quonset	5/21/2014		7/16/2012	Fair -Was wood bin Area C
	0300054021919	BR08621900	Misc Equip Bldg Pole Barn South	4/25/2014	10/23/2013	6/13/2012	Fair
	0300054022019	BR08622000	Misc Equip Bldg (Former Wood Bin)	5/29/2014	10/23/2013	6/13/2012	Poor
	0300054022119	BR08622100	Misc Equip Bldg (Former Wood Bin)	5/29/2014	10/23/2013	6/13/2012	Poor
	0300054022219	BR08622200	Misc Equip Bldg (Former Wood Bin)	5/29/2014	10/23/2013	6/13/2012	Poor
	0300054022319	BR08622300	Misc Equip Bldg (Former Wood Bin)	5/29/2014	10/23/2013	6/13/2012	Poor
	0300054022419	BR08622400	Misc Equip Bldg (Former Wood Bin)	5/29/2014	10/23/2013	6/13/2012	Poor
	0300054022670	BR08622600	Storage (Horse Rental Now Mill Yard)	5/29/2014	9/26/2013	8/16/2012	Poor
	0300054022870	BR08622800	Storage at Mill Yard Lumber	5/29/2014	9/26/2013	8/8/2012	Good
	0300054022972	BR08622900	Misc Ski Bldg near Trailside	4/28/2014		6/7/2012	Fair Warming Hut top hill
	0300054023019	BR08623000	Misc Equip Bldg Wood Splitter	5/29/2014	9/26/2013	8/8/2012	Poor
	0300054023270	BR08623200	Storage (School House)	7/25/2014	9/26/2013		Fair
	0300054023309	BR08623300	Cabin C-4	4/28/2014	12/5/2013	5/3/2012	Good
	0300054023409	BR08623400	Cabin C-6	4/28/2014	12/5/2013	5/3/2012	Good
	0300054023509	BR08623500	Cabin C-15	4/28/2014	12/5/2013	5/3/2012	Good
	0300054023609	BR08623600	Cabin C-12	4/28/2014	12/5/2013	5/3/2012	Good
	0300054023709	BR08623700	Cabin C-13	4/28/2014	12/5/2013	5/3/2012	Good

Park	CIP Building Number	Fixed Asset Number	Building name	2014 Date of Inspection	2013 Date of Inspection	2012 Date of Inspection	Condition/Status
	Letchworth	0300054023809	BR08623800	Cabin C-14	4/28/2014	12/5/2013	5/3/2012 Good
	0300054024009	BR08624000	Cabin C-2	4/28/2014	12/5/2013	5/3/2012	Good
	0300054024109	BR08624100	Cabin C-8	4/28/2014	12/5/2013	5/3/2012	Good
	0300054024209	BR08624200	Cabin C-9	4/28/2014	12/5/2013	5/3/2012	Good
	0300054024309	BR08624300	Chlorine Bldg near Camping Contact	5/21/2014			Fair
	0300054024470	BR08624400	Storage (Former Cont. Sta Now at	5/29/2014		8/16/2012	Poor Was BR12800900
	0300054024570	BR08624500	Storage (Former Cont. Sta Now at	5/29/2014		8/16/2012	Poor Was BR12801000
	0300054024770	BR08624700	Storage - Pole Barn at Camp Maint	4/28/2014	12/5/2013	6/27/2012	Fair For Firewood
	0300054024819	BR08624800	Misc Equip Bldg - So Maint Fuel Island	4/25/2014	10/23/2013	6/13/2012	Good
	0300054024919	BR08624900	Salt Storage at South Maintenance	4/25/2014	10/23/2013	6/13/2012	Good
	0300054025070	BR08625000	Storage Mill Yard for Masonry	5/29/2014	10/23/2013	6/7/2012	Good
	0300054025160	BR08625100	Chlorination Bldg - Highbanks	5/21/2014		5/16/2012	Good
	0300054025260	BR08625200	Water Treatment Bldg - Barracks	5/8/2014	8/15/2013	5/3/2012	Good
	0300054025360	BR08625300	Water Treatment Bldg - Cabin Area E	5/8/2014	8/15/2013	5/3/2012	Good
	0300054025510	BR08625500	Shower/Laundry Cabin Area D	5/8/2014	8/15/2013		Excellent New 8/2013
Oak Orchard	0300058000210	BR24800200	Comfort Station East	5/14/2014	5/24/2013	4/18/2012	Good / Operated by Orleans County
	0300058000310	BR24800300	Comfort Station West	5/14/2014	5/24/2013	4/18/2012	Good / Operated by Orleans County
	0300058000415	BR24800400	Contact Station West	5/14/2014	5/24/2013	4/18/2012	Good / Operated by Orleans County
Oak Orchard - East	0300058000598	BR24800500	Light House	5/14/2014	6/5/2013		Excellent
Silver Lake	0300055000150	BR12800100	Park House G-01	9/9/2014		4/18/2012	Good
	0300055001110	BR12801100	Comfort Station	5/8/2014	6/5/2013	4/18/2012	Good
	0300055001215	BR12801200	Contact Station	5/8/2014	6/5/2013	4/18/2012	Good
	0300055001370	BR12801300	Storage - Canoe	5/8/2014	6/5/2013	4/18/2012	Good



# Genesee Region - Compliance Certificates Issued Record - 2014

Permit Number	Code Compl. Cert. Number:	Fixed Asset Number	Park	Building Name	Project Description	Permit Issue Date	CCC Issue Date	Reported to OGS	Fixed
G-2011-07	CC G-2014-01	Several	Letchworth	Cabin Area E Cabins	Foundation and Structural Repairs	4/13/2011	2/26/2014		
G-2012-07	CC G-2014-02	BR08602000	Letchworth	South Maintenance - East	Replace Boiler with LP Fired and Unit Heaters	6/27/2012	2/26/2014		
G-2012-09	CC-G-2014-06	BR08604400	Letchworth	Regional Administration/Visitor Ctn	Solar Electric Project	7/10/2012	5/30/2014		
G-2012-10	CC-G-2014-07	BR08625500	Letchworth	Cabin Area D Shower/Toilet/Laundry	New Construction -4 Contracts	9/18/2012	7/16/2014		
G-2012-11	CC-G-2014-03		Hamlin Beach	Replace Campground Electric	Replace Electric including site pedestals	9/18/2012	2/26/2014		
G-2013-03	CC G-2014-04	BR08604400	Letchworth	Visitor Center/Administration Bldg	Roofing Replacement - ECOSTAR Polymer	8/14/2013	2/26/2014		
G-2013-04	CC G-2014-05	BR08604300	Letchworth	Prospect House G-23	Roofing Replacement - ECOSTAR Polymer	8/14/2013	2/26/2014		
G-2013-05	CC-G-2014-08	BR03803800	Darien Lakes	Communication Building	Replacement building on Existing Concrete slab Block and wood frame	12/12/2013	7/16/2014		
G-2013-06	CC-G-2014-12	BR08625900	Letchworth	Water Chlorination Bldg. at Eddy's Reservoir	New Construction incl Equipment	12/12/2013	7/16/2014		
G-2013-06	CC-G-2014-11	BR08625800	Letchworth	Water Chlorination Bldg. at Cabin Area B	New Construction incl Equipment	12/12/2013	7/16/2014		
G-2013-06	CC-G-2014-10	BR08625700	Letchworth	Water Chlorination Bldg. near Museum	New Construction incl Equipment	12/12/2013	7/16/2014		
G-2013-06	CC-G-2014-09	BR08625600	Letchworth	Water Chlorination Bldg. near School House	New Construction incl Equipment	12/12/2013	7/16/2014		

<b>Permit Number</b>	<b>Code Compl. Cert. Number:</b>	<b>Fixed Asset Number</b>	<b>Park</b>	<b>Building Name</b>	<b>Project Description</b>	<b>Permit Issue Date</b>	<b>CCC Issue Date</b>	<b>Reported to OGS</b>	<b>Fixed</b>
G-2014-02	CC-G-2014-13	BR08608600	Letchworth	Highbanks Pool Snack Bar	New Kitchen Hood, duct, exhaust fan & Equipment	4/30/2014	7/16/2014		
G-2014-05	CC-G-2014-14	BR01400400	Braddock Bay	Park House G-10	Replace Htg System with LP Gas Fired	10/2/2014	11/13/2014		

# 2014 Violations New and Previous Still Existing - Regionwide

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
Braddocks Bay									
	0300053000630	BR01400600	Garage at House G10		PMC 304.2	PMC 304.2 Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment..	Base of the building shows considerable deterioration.	2012	
Conesus Lake BLS									
	0300056000315	BR23400300	Contact Station	5/1/2014	FC 304.1.2	FC 304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises.	Vegetation on roof needs to be cut away.	6/4/2013	
	0300056000315	BR23400300	Contact Station	5/1/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Extinguisher sitting on a stand not mounted	6/4/2013	
	0300056000110	BR23400100	Comfort Station	5/1/2014	PMC 305.1	PMC 305.1 The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a clean and sanitary condition.	Stall separation wall not secured to the floor. ( men's side )	6/4/2013	
	0300056000315	BR23400300	Contact Station	5/1/2014	PMC 304.6	PMC 304.6 Exterior walls not maintained. Not free from holes, breaks, loose or deteriorating materials, not waterproof or properly coated.	Exterior Wood and Frame Work in bad condition (See Photo)	5/1/2014	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300056000315	BR23400300	Contact Station	5/1/2014	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Extinguisher carries a 2010 tag and needs a 2013 tag	6/4/2013	
Darren Lakes									
	0300050001615	BR03801600	Contact Station	5/22/2014	PMC 304.10	PMC 304.10 Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of	Steps into the building need a new landing. Steps not wide enough nor long enough. Steps and landing need a protective bollard for	7/20,/ 2000	
Hamlin Beach									
	0300051005610	BR05805600	Comfort Station Area 5 -	5/9/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Trip area going from sidewalk to the pad at entrance door.	7/23/2014	
	0300051004210	BR05804200	Comfort Station Area 1 East	5/9/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof missing shingles on both sides.	5/9/2014	
	0300051004510	BR05804500	Comfort Station - Central	5/9/2014	PMC 304.7	PMC 304.7 Roof not maintained	Large amounts of vegetation (moss) on roof	04/23/08	
	0300051005410	BR05805400	Comfort Station Area 4 West	5/9/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Trip area going into the comfort station. 7/23/14 - women's side piece of entry block missing.	5/7/2013	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300051005210	BR05805200	Comfort Station Area 4 Middle	5/9/2014	PMC 304.1	Building Not maintained	Floor Tiles Missing/Need to find matching tiles. 7/23/14 - Floor is worse. Several tiles found outside building.	5/15/2010	
	0300051003868	BR05803800	Shower/Toilet Loop D-1	5/9/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Men's side sidewalk in very poor condition, 5/9/2014 women's side is also poor.	5/10/2011	
	0300051000630	BR05800600	Garage at Bldg. 8	5/9/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained. 5/9/2014 The roof has been covered with a tarp.	Roof shingles deteriorated Needs new roof	4/29/2011	
	0300051004355	BR05804300	Picnic Shelter Area 1	5/9/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof not maintained - needs re-roof	5/2/2011	
	0300051004908	BR05804900	Boat House	5/9/2014	PMC 304.4	PMC 304.4 Structural Members not maintained or damaged.	Rim joists all rotted	4/29/2011	
	0300051005010	BR05805000	Comfort Station Area 4 East	5/9/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Roof missing shingles	5/7/2013	

Irondequoit

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300059000115	BR24300200	Contact Station	5/2/2014	PMC 304.6	PMC 304.6 Exterior walls not maintained. Not free from holes, breaks, loose or deteriorating materials, not waterproof or properly coated.	West side has holes in siding from a break in	5/4/2014	
	0300059000310	BR24300100	Comfort Station	5/2/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Mechanical Ventilation Fan is not working	5/2/2014	
Irondequoit Bay									
	0300059000310	BR24300100	Comfort Station	5/2/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Mechanical Ventilation Fan Not Working	5/2/2014	
	0300059000115	BR24300200	Contact Station	5/2/2014	PMC 304.6	PMC 304.6 Exterior walls not maintained. Not free from holes, breaks, loose or deteriorating materials, not waterproof or properly coated.	West Side Wall Has Holes created by Break In	5/2/2014	
Lakeside Beach									
	0300052001268	BR08301200	Shower/Toilet ( Loop B)	5/14/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Sidewalks that were removed during renovation work should be replaced and extended out to the paved parking area.	07/05/2012	
	0300052001368	BR08301300	Shower/Toilet (Loop C)	5/14/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Sidewalks that were removed during renovation work should be replaced and extended out to the paved parking area.	07/05/2012	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300052001968	BR08301900	Shower/Toilet (Loop F)	5/14/2014	PMC 302.3	PMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept repaired and maintained free from haz. conditions.	Sidewalk extensions needed	5/8/2013	
	0300052001523	BR08301500	Store and Laundry	5/14/2014	FC 610.	Required where an appliance may emit carbon monoxide.	Back area in the store has a gas cooking stove and requires a smoke alarm and a carbon monoxide detector.	5/14/2014	
	0300052001763	BR08301700	Recreation Building	5/14/2014	FC 1006.1	FC 1006.1 The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.	Emergency lighting unit will not test. 7/23/14 - Replacement battery needs to be installed in the unit and checked.	07/05/2012	
Letchworth									
	0300054008807	BR08608800	Bath house - Highbanks Pool	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	men's and women's outlets in toilet area should be GFI protected.	6/29/2011	
	0300054018307	BR08618300	Bathhouse - Lower Falls	4/24/2014	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the	Front Doors Deteriorated- need to be replaced - PARKS TASK!	6/13/2012	
	0300054018307	BR08618300	Bathhouse - Lower Falls	4/24/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Debris on Roof- Tree growing in Valley- needs new roof PARKS TASK!	6/13/2012	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054018307	BR08618300	Bathhouse - Lower Falls	4/24/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light Fixtures Lobby - Bare Bulbs most not working -T-8's - should change to T-5s? Lens covers missing.	6/13/2012	
	0300054005809	BR08605800	Cabin C-3	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe. Cloth curtains too close to wood stove and stove pipe.	3/30/2011	
	0300054002219	BR08602200	Misc Equip Bldg Pole Barn N of Wash Bay	4/25/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric Panel missing breaker - need blank cover plate	6/13/2012	
	0300054008625	BR08608600	Food Concession Highbanks Pool Snack Bar	6/20/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Vegetation should be removed from off sides of the building and roof near the dock area. PARKS TASK	6/29/2011	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light Fixture Entry to Mens Bathroom Missing Lamp and Lens Cover	6/13/2012	
	0300054004950	BR08604900	Park House G19 - Maplewood	5/21/2014	FC 901.6	FC 901.6 Fire detection, alarm and extinguishing systems shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.	Smoke alarm in 1st floor bedroom will not test. These are older style smoke alarms and should either be removed or maintained workable.	6/29/2011	
	0300054001798	BR08601700	Genesee Conference Center	4/29/2014	PMC 403.2	PMC 403.2 Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in spaces	Downstairs Bathroom mechanical ventilation not functioning and windows do not allow for natural ventilation.	6/27/2011	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	FC 1011.1	FC 1011.1 Exits and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel.	Store entrance/exit door needs an EXIT sign. Also the door to the storage room needs EMERGENCY EXIT ONLY from the storage room	6/20/2011	
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	FC 605.3.1	FC 605.3.1 Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating "ELECTRICAL ROOM" or similar approved wording.	Utility room panel not labeled	6/20/2011	
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	FC 1024.1	FC 1024.1 Exits shall discharge directly to the exterior of the building. The exit discharge shall be at grade or shall provide direct access to grade. The exit discharge shall not reenter a building.	Door in the laundry area, although locked, does not have direct discharge to the exterior and therefore should have signage " NOT AN	6/20/2011	
	0300054005609	BR08605600	Cabin C-1	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe. Cloth curtains too close to wood stove and stove pipe.	3/30/2011	
	0300054007109	BR08607100	Cabin C-16	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe. Cloth curtains too close to wood stove and stove pipe.	3/30/2011	
	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Plumbing Supply Area - In Low Ceiling storage area lamps not protected	8/24/2010	
	0300054012155	BR08612100	Picnic Shelter - Tea Table	5/14/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Need New Roof	8/24/2010	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054000910	BR08600900	Comfort Station - Museum	5/14/2014	PMC 304.12	PMC 304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.	Stairs Need Hand Rails - seven risers	9/14/2004	
	0300054000910	BR08600900	Comfort Station - Museum	5/14/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	GFI Trips at 30 Milliamp rather than 7 milliamp. Soda Machine plugged into this outlet with cord through exterior wall	9/14/2004	
	0300054007309	BR08607300	Cabin C-18	4/28/2014	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe. Cloth curtains too close to wood stove and stove pipe.	3/30/2011	
	0300054018307	BR08618300	Bathhouse - Lower Falls	4/24/2014	FC 3003.5.2	FC 3003.5.2 Compressed gas containers, cylinders, tanks and systems that are exposed to physical damage shall be protected. Guard posts shall be provided to protect compressed gas containers,	LP Tank Cover Damaged Protecting Valves - repair and install Bollards. PARKS TASK! Remove Propane Tank? PARKS TASK	6/13/2012	
	0300054007209	BR08607200	Cabin C-17	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe. Cloth curtains too close to wood stove and stove pipe	3/30/2011	
	0300054012010	BR08612000	Comfort Station - Eddy's	5/14/2014	ADA	no handicap Grab Bars	men's and women's side	4/20/2004	
	0300054001650	BR08601600	Park House G21 - Caroline's Cottage	4/11/2014	PMC 304.5	PMC 304.5 Foundation walls not maintained. Not plumb and free of cracks and breaks.	Water Entering Basement through Foundation. PARKS TASK! PARKS TASK!	5/20/2004	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054002433	BR08602400	Maintenance Sign Shop Barn	5/29/2014	PMC 305.5	PMC 305.5 Interior handrails maintained	Need Guard Railing Mezzinene area of Sign Barn	9/14/2004	
	0300054006609	BR08606600	Cabin C-11	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe.	3/30/2011	
	0300054006509	BR08606500	Cabin C-10	4/28/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Wood Stove-Deteriorated, Unlisted, not installed correctly - unsafe.	3/30/2011	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Basement - Fire Extinguisher near stairs needs to mounted with sign on wall	6/13/2012	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Basement Floor Drain near Boiler Missing cover plate - PARKS TASK	6/13/2012	
	0300054001650	BR08601600	Park House G21 - Caroline's Cottage	4/11/2014	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the	Rear Porch Storm Door does not close. Rear Porch needs to be Replaced. PARKS TASK	5/20/2004	
	0300054018109	BR08618100	Cabin B-21	4/25/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	On Roof - Basically Moss	9/22/2005	

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	0300054004950	BR08604900	Park House G19 - Maplewood	5/21/2014	PMC 304.13	PMC 304.13 Windows, skylights and door frames not maintained.	2nd Floor window does not open/no emergency egress from second story. One window on 2nd floor needs to be large enough for egress. If	2004	
	0300054002950	BR08602900	Park House G22 - Stone House	4/11/2014	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical system in a structure constitutes a hazard to the occupants or the structure because of inadequate service, improper fusing,	Kitchen GFI near doorway to breakfast nook faulty (tests hot and ground reversed) will not test. Also outlet near fridge also hot and ground reversed.	8/1/2011	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	PMC 304.12	PMC 304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.	needed in cellar hatchway	5/25/2004	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	PMC 304.5	PMC 304.5 Foundation walls not maintained. Not plumb and free of cracks and breaks.	Allowing water to enter basement	5/25/2004	
	0300054002219	BR08602200	Misc Equip Bldg Pole Barn N. of Wash bay	4/25/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Panel Rusted Door will not Close, labels not legible Back of Bay nearest Car Wash Bay	9/6/2005	
	0300054003010	BR08603000	Comfort Station - Inspiration Point	4/25/2014	ADA	Handicap Door	No Kickplate	8/22/2005	
	0300054003010	BR08603000	Comfort Station - Inspiration Point	4/25/2014	PMC 304.15	PMC 304.15 All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units, rooming units and guestrooms shall tightly secure the	Mens and Womens Side --- Entry Doors Rotted at Base	8/22/2005	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 305.5	PMC 305.5 Interior handrails maintained	loft stair handrail not secure (3 yrs running). Stairway near Nuts and Bolts storage shevling.	5/20/2004	
	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	lamps not protected, tow motor area, 1 store room	5/20/2004	
	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Office area Counter faulty gfi	8/22/2005	
	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Large Storage Area Back lamps not protected	8/22/2005	
	0300054008210	BR08608200	Comfort Station - Highbanks South	5/21/2014	ADA	Grab Bars	Need Grab Bars Mens and Womens	8/23/2005	
	0300054008210	BR08608200	Comfort Station - Highbanks South	5/21/2014	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained	Fill Cover not secure	8/23/2005	
	0300054000210	BR08600200	Comfort Station Upper Falls	5/14/2014	303.10	PMC 304.10 Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of	Men's side step tips back badly	05/30/2007	

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	0300054003772	BR08603700	Misc Ski Bldg - Lift House	4/25/2014	PMC 107.1	PMC 107.1 When a structure or equipment is found to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of	Unsafe structure - Surplus and removal is being proposed	5/20/2004	
	0300054005410	BR08605400	Comfort Station - Camper Center	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Open Spaces in Electrical Panel in pipe chase.	5/5/2004	
	0300054008625	BR08608600	Food Concession Highbanks Pool Snack Bar	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Incandescents and 2 broken lamps with bases still in sockets. All bulbs in the back need to have cages on them for protection. Dock area has	9/14/2004	
	0300054002950	BR08602900	Park House G22 - Stone House	4/11/2014	PMC 304.12	PMC 304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.	Front Steps need Handrails - there are 4 risers. PARKS TASK! PARKS TASK! Renters have complained!!!!	5/20/2004	
	0300054003655	BR08603600	Trailside Lodge	4/25/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	electric room, panels should be clear and Also appears roof leakage directly above Electric Panels. Roof needs to be repaired. PARKS TASK	5/20/2004	
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Laundry needs portable Fire Extinguisher (possibly in a case). Concession to Remedy	5/5/2004	
	0300054008807	BR08608800	Bath House - Highbanks Pool	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	All storerooms bulb protection needed.	8/23/2005	

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	0300054008807	BR08608800	Bath House - Highbanks Pool	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light Fixture Lifeguard Lunch Room Closet Broken	6/19/2012	
	0300054014509	BR08614500	Cabin A-8	4/24/2014	ADA	Handicap Ramp	Ramp too steep at 17% should be no morethan 8.33%	9/22/2005	
	0300054019609	BR08619600	Cabin D-2	5/8/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be without a flue liner and have open mortar joints or are cracked which permit smoke and gases to be discharged in building shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required.	5/12/2011	
	0300054004019	BR08604000	Misc Equip Bldg. Sawmill	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	all lights hanging, not protected	5/20/2004	
	0300054009315	BR08609300	Contact Station - Mt. Morris	7/11/2014	PMC403.2	PMC 403.2 Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in spaces	Employee's bathroom window will not open for natural ventilation	5//21/2007	
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Store area has an extinguisher behind the counter on floor, but not properly mounted.	6/8/2007	
	0300054018209	BR08618200	Cabin B-22	4/25/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	On Roof - Basically Moss	9/22/2005	

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	0300054004170	BR08604100	Storage - Central Stores	5/29/2014	PMC 603.1	PMC 603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained	Relief valve needs a tube running to within 3" of the floor. Water heater sets on the counter, so the relief tube extension may not be able to	05/18/06	
	0300054004401	BR08604400	Administration - Visitor Center	5/29/2014	FC 405.2	FC 405.2 Frequency. Required emergency evacuation drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.	Evacuation drills ( 2 annually ) need to be conducted per the code and records of said drills kept.	05/15/06	
	0300054016309	BR08616300	Cabin B-3	4/25/2014	PMC 603.3	PMC 603.3 Required distance for combustibles from mechanical devices not maintained	Cloth curtains touching LP Gas Heater. Suggest replace curtain with metal blinds on that window	4/25/2014	
	0300054018410	BR08618400	Comfort Station - Lower Falls Upper Area	4/25/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Dry vegetation on roof	9/25/2013	
	0300054025510	BR08625500	Shower/Laundry Cabin Area D	5/8/2014	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Portable Extinguisher needed in Laundry Facility Room	5/8/2014	
	0300054025260	BR08625200	Water Treatment Bldg - Barracks Ground	5/8/2014	FC 3401.1	FC 3401.1 Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible	Strong Gasoline odors - from Generator Fuel tanks? Possibly consider an exhaust fan for the storage room to exhaust fumes.	5/8/2014	
	0300054009133	BR08609100	Maintenance - Quonset Bldg.	5/21/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Extinguisher Not mounted in Storage Area	5/21/2104	

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	0300054012410	BR08612400	Comfort Station Area E Middle	5/8/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Women's Side GFI will not test.	5/8/2014	
	0300054005215	BR08605200	Contact Station Camping	5/21/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Fluorescent Tubes not protected	5/21/2014	
	0300054016409	BR08616400	Cabin B-4	4/25/2014	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects	GFI Outlet in Kitchen Area will not Trip	4/25/2014	
	0300054009810	BR08609800	Comfort Station Dam Restaurant	5/21/2014	PMC 305.4	PMC 305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.	Sidewalks are broken up. And Door Threshold Height is higher than ADA requirements.	5/21/2014	
	0300054016209	BR08616200	Cabin B-2	4/25/2014	PMC 603.3	PMC 603.3 Required distance for combustibles from mechanical devices not maintained	Cloth curtains touching LP Gas Heater. Suggest replace curtain with metal blinds on that window	4/25/2014	
	0300054003655	BR08603600	Trailside Lodge	4/25/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Debris on roof. Roof really needs to be replaced! PARKS TASK	4/25/2014	
	0300054002219	BR08602200	Misc Equip Bldg Pole Barn N of Wash Bay	4/29/2014	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Inspections not being maintained - ALSO Fire Extinguisher Location Sign should be monted on Post facing parking lot>	4/29/2014	

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	0300054001798	BR08601700	Genesee Conference Center	4/29/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Extinguisher located in Basement Mechanical Room is not mounted. Needs to be on bracket near exit door	4/29/2014	
	0300054018300	BR08618300	Bathhouse - Lower Falls	4/24/2014	FC 906	FC 906 Portable fire extinguisher not maintained, inspected or proper records kept.	Fire Extinguisher in Lobby - NO Inspection Tag!!!	4/24/2014	
	0300054009133	BR08609100	Maintenance - Quonset Bldg	5/21/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	In Breakroom - Extension cords should be replaced with new electrical outlets	7/22/2011	
	0300054008950	BR08608900	Park House - G 17 (Near Quonset)	7/11/2014	R313.1.1	R313.1.1 - Smoke Detectors required in each bedroom	smoke alarms are required in each bedroom as well as hallways and other areas as required. Electrically interconnected is preferred	7/11/2014	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	FC 1011.1	FC 1011.1 Exits and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel.	Door Near Womens Side Bathroom should be marked with "Not an Exit" sign.	5/29/2014	
	0300054008807	BR08608800	Bathhouse - Highbanks Pool	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Men's Lifeguard Room - Light Fixtures missing lens covers	6/20/2014	
	0300054008798	BR08608700	Grandstand - Filter Room	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Filter Room Area - Electrical Outlet is overloaded.	6/20/2014	

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	0300054008625	BR08608600	Food Concession - Highbanks Pool Snack B	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Basement - Junction Box n all near Boiler missing cover. PARKS TASK	6/20/2014	
	0300054008625	BR08608600	Food Concession Highbanks Pool Snack bar	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Basement Area - Electric Wiring to Hot Water Tank supported by "zip tie". PARKS TASK	6/20/2014	
	0300054005563	BR08605500	Recreation Building - Camping	6/20/2014	FC 906.7	FC 906.7 Portable extinguishers not properly mounted	Fire Extinguishers are not mounted - Sitting behind Counter!	6/20/2014	
	0300054025510	BR08625500	Shower/Laundry Cabin Area D	5/8/2014	FC 603.9	FC 603.9 Above-ground gas meters, regulators and piping subject to damage shall be protected by a barrier in an approved manner.	LP Tank Fueling Assembly/Valves. Protective Barriers should be placed to prevent fill assembly from being struck by vehicles.	5/8/2014	
	0300054021919	BR08621900	Misc. Equip Bldg. So Maint Pole Barn	5/29/2014	FC 3404.2.3.1	FC 3404.2.3.1 Signs shall be posted in storage areas prohibiting open flames and smoking.	No Smoking signs should be posted on and near Kerosene Tank	5/29/2014	
	0300054023019	BR08623000	Misc Equip Bldg Wood Splitter	5/29/2014	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Fire Extinguisher should be provided at this structure	9/26/2013	
	0300054018711	BR08618700	Restaurant - Lower Falls	5/29/2014	PMC 304.12	PMC 304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.	Handrails on Main stairway to Cellar needs to be stifened up at bottom.	5/29/2014	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054002433	BR08602400	Maintenance Sign Shop Barn	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Fluorescent Light fixture has a broken lens	5/29/2014	
	0300054002433	BR08602400	Maintenance Sign Shop Barn	5/29/2014	PMC 604.3	PMC 604.3 Electrical system hazards. Where an electrical sys. in a struct. is a hazard to the occupants because of insufficient receptacle and lighting outlets, improper wiring, deterioration the defects	Tool Crib Area. There are 2 light sockets missing lamps and the lamps need protection.	5/29/2014	
	0300054002433	BR08602400	Maintenance Sign Shop Barn	5/29/2014	FC 3401.1	FC 3401.1 Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible	Tool Crib Area - Need larger Flammable Storage Cabinet - 4 5 gallon gasoline tanks sitting on wood floor.	5/29/2014	
	0300054002133	BR08602100	South Maintenance West	5/29/2014	FC 3401.1	FC 3401.1 Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible liquids in proper cabinets. Storage of flammable and combustible	The Operations Bays should have a small Flammable Storage Cabinet.	5/29/2014	
	0300054002133	BR08602100	South Maintenance West	5/29/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	GFI on rear wall of Operations Repair Bays will not trip	5/29/2014	
	0300054005323	BR08605300	Store and Laundry - Camping	6/20/2014	PMC 304.7	PMC 304.7 Roofs and roof flashing and drainage (gutters/downspouts) not maintained	Numerous shingles are missing - needs new roof. PARKS TASK	6/20/2014	
	0300054009925	BR08609900	Food Concession - Dam Restaurant	6/20/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Vegetation on Roof. Also reported that roof leaks near Hood Ventiation Exhaust Fan Curbing. PARKS TASK	6/20/2014	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054018510	BR08618500	Comfort Station - Lower Falls Lower Area	5/29/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Dry vegetation on roof	9/25/2013	
	0300054017109	BR08617100	Cabin B-11	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054017009	BR08617000	Cabin B-10	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054016909	BR08616900	Cabin B-9	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/20/2011	
	0300054016809	BR08616800	Cabin B-8	4/21/2014	FC 60306.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054016609	BR08616600	Cabin B-6	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054017209	BR08617200	Cabin B-12	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054023270	BR08623200	Storage (School House)	7/25/2014	FC 906.1	FC 906.1 Portable fire extinguisher not provided or installed where necessary.	Portable Fire Extinguisher should be installed and maintained in this building.	7/25/2014	
	0300054017309	BR08617300	Cabin B-13	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054019509	BR08619500	Cabin D-1	5/8/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be without a flue liner and have open mortar joints or are cracked which permit smoke and gases to be discharged in building shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required.	5/12/2011	
	0300054004400	BR08604400	Administration - Visitor Center	5/29/2014	FC 1028.3	FC 1028.3 Obstructions. A means of egress shall be free from obstructions that would prevent its use, including the accumulation of snow and ice.	Basement- Means of egress 75% blocked by accumulation of items in hallway outside boiler room leading to 2nd means of egress.	8/24/2011	
	0300054001398	BR08601300	Pinewood Lodge	4/11/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Dry vegetation on roof -limbs leaves needles in valleys and gutters PARKS TASK! PARKS TASK! PARKS TASK! PARKS TASK!	8/1/2011	
	0300054004815	BR08604800	Contact Station - Perry Entrance	4/28/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Electric Outlet at Counter overloaded - Suggest relocating an unused outlet to a location near west door.	6/19/2012	
	0300054004815	BR08604800	Contact Station - Perry Entrance	4/28/2014	PMC 403.2	PMC 403.2 Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in spaces	Bathroom Does not have window that opens or mechanical Ventilation - install mechanical ventilation	6/19/2012	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054008807	BR08608800	Bath House - Highbanks Pool	6/20/2014	PMC 305.3	PMC 305.3 All interior surfaces shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster shall be	Acoustic Ceiling Tiles missing in Office and First Aid Room	6/19/2012	
	0300054009315	BR08609300	Contact Station- Mt. Morris	7/11/2014	FC 906.6	FC 906.6 Extinguisher obscured from view or blocked	Fire Extinguisher blocked with stored equipment and supplies.	7/11/2014	
	0300054009630	BR08609600	Garage Near BR08609700 (Now Storage)	7/11/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Old Wiring and wiring disconnected should be checked and removed Not Inspected in 2013	7/16/2012	
	0300054002950	BR08602900	Park House G22 - Stone House	4/11/2014	505.3	505.3 Water supply system shall be installed and maintained to provide a supply of water to plumbing fixtures, devices and appurtenances in sufficient volume and at pressures adequate to	Water service pipe entering basement to pressure tank is not secured to basement wall with brackets. PARKS TASK! PARKS TASK!	10/29/2013	
	0300054001650	BR08601600	Park House G21 - Caroline's Cottage	4/11/2014	PMC 304.10	PMC 304.10 Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of	Rear Porch - structural corner posts and siding deteriorated. Foundation is failing. Porch needs to be replaced with new foundation and structure.	10/29/2013	
	0300054009133	BR08609100	Maintenance - Quonset Bldg	5/21/2014	FC 605.6	FC 605.6 Unapproved conditions. Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	Open junction box on the outside by the hose.	8/27/2013	
	0300054009030	BR08609000	Garage at House G-17	5/21/2014	PMC 302.7	PMC 302.7 All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.	Siding on garage deteriorated to point of replacement needed	4/17/2012	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054008055	BR08608000	Pincic Shelter - Highbanks Open	5/21/2014	PMC 304.4	PMC 304.4 Structural Members not maintained or damaged.	Top Plate Beam rotted near cooking grille end - laminated roof beam dropped 2 inches	5/30/2012	
	0300054010768	BR08610700	Shower/Toilet Camp Loop 100 (A)	5/21/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Accumualtion of Dead Pine Needles on roof - must be removed	5/16/2012	
	0300054009630	BR08609600	Garage Near BR08609700 (Now Storage)	7/11/2014	PMC 107.1.2	PMC 107.1.2 Unsafe equip. incl. boilers, htg. equip., elec. wiring or device, flam. liq. containers or other equip. on the premise or in structure in disrepair or cond. that such equip. is a hazard to life, health, or safety	Unlisted Wood Stove Not Installed Correctly per MFG instructions. Not Inspected in 2013	7/16/2012	
	0300054008807	BR08608800	Bath House - Highbanks Pool	6/20/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Light Fixture Lifeguard Lunch Room Broken	6/19/2012	
	0300054009630	BR08609600	Garage Near BR08609700 (Now Storage)	7/11/2014	PMC 605.1	PMC 605.1 All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.	Bare Light Bulbs need protection. Not Inspected in 2013	7/16/2012	
	0300054009630	BR08609600	Garage Near BR08609700 (Now Storage)	7/11/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Limbs and debris on roof. Not Inspected in 2013	7/16/2012	
	0300054009430	BR08609400	Garage Near BR08609500 (Now Storage)	7/11/2014	PMC 307.1.1	PMC 307.1.1 Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire hazard or contribute to the spread of	Limbs and debris on roof. Not Inspected in 2013	7/16/2012	

Park	CIP Building Number	Fixed Asset Number	Building Name	2014 Insp. Date:	Code Viol Number	Code Violation Text lookup	Code Violation Details	Date Viol 1st cited	Date corrected
	0300054009315	BR08609300	Contact Station- Mt. Morris	7/11/2014	FC 605.3	FC 605.3 A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.	Electric Panels blocked with stored equipment and supplies.	7/11/2014	
	0300054017509	BR08617500	Cabin B-15	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054017409	BR08617400	Cabin B-14	4/21/2014	FC 603.6.1	FC 603.6.1 Masonry chimneys that, upon inspection, are found to be w/o a flue liner and have open mortar joints, or are cracked, which allow smoke or gases to be discharged into the bldg shall be repaired	Chimney inspection is required and report provided to CEO and repairs made as required. Report completed by T. Bucknam 4/21/2014	3/30/2011	
	0300054003962	BR08603900	Carpenter Shop	5/29/2014	FC 1903.2	FC 1903.2 Dust control. Equipment or machinery located inside buildings which generates or emits combustible dust shall be provided with an approved dust collection and exhaust system installed in	Commercial dust control system should be installed and properly discharged for all sawing and sandin equipment	10/11/2012	
Silver Lake									
	03000551370	BR12801300	Storage Building	5/27/2014	FC 3404.3.4.4	FC 3404.3.4.4 Flammable liquids not properly stored	Gas cans stored in the building not in the provided flammable cabinet.	5/27/2014	

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: NYS Office of Parks, Recreation & Historic Preservation

Mailing Address P.O. Box 247, Babylon, NY 11702

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):

Long Island Region

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: \_\_\_\_\_

Title of Primary Agency Code Coordinator: \_\_\_\_\_

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**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**

495 Structures in Long Island Region require Fire Safety Inspections.  
+ 83 Structures in Long Island Region did not require Fire Safety Inspections

578 Total Structures in the Long Island Region.

**STATE AGENCY ANNUAL REPORT**

## Uniform Code Administration and Enforcement

Reporting Year: **2014**State Agency: **NYSOPRHP/LI REGION**

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>
B/P#2014-1000-Robert Moses-Install new Photovoltaic System (Field #2)	No
B/P#2014-1001-Robert Moses-Install new Photovoltaic System (Field #4)	No
B/P#2014-1002-Robert Moses-Install new Photovoltaic System (Field #5)	No
B/P#2014-1003-Heckscher-Comfort Station Renovation (Field#1)	No
B/P#2014-1004-Jones Beach-Construction of (6) Loge Boxes at Mezzanine Level (Nikon Theater)	No
B/P#2014-1005-Jones Beach-Construct a 38x16.5 (varies) Raised Deck Structure (Nikon Theatre)	No
B/P#2014-1006-Jones Beach-Installation of new staircase at existing viewing deck (Nikon Theatre)	No
B/P#2014-1007-Montauk Downs- Misc. interior alterations to include ADA compliant bathroom (Lessings)	No
B/P#2014-1008-Caleb Smith-Installation of 1359s/f & 750s/f Brick Patio & Walkway Pavers (BOCES Lab)	No
B/P#2014-1008A-Heckscher- Construct New Maintenance Garage	No
B/P#2014-1009-Jones Beach-Installation of Retractable Awning 18x11.5 (Field #10)	No
B/P#2014-1010-Jones Beach-Installation of Retractable Awning 18x11.5 (Field#10)	No
B/P#2014-1011-Jones Beach Installation of Retractable Awning 23x11.5(Zach's Bay)	No
B/P#2014-1012-Montauk Downs-Installation of new Fire Suppression System (Clubhouse Restaurant)	No
B/P#2014-1013-Caumsett Historic Park-Calf Barn Conversion to Offices w/ Two Multi-purpose Rooms.	No
B/P#2014-1014-Jones Beach-Interior Renovation of Concession West Bathhouse first floor	No
B/P#2014-1015-Jones Beach-Exterior Rehabilitation & Interior Renovation Bathhouse (Field 6)	Yes
B/P#2014-1016-Planting Fields Arboretum-Movie/Louder Than Bombs-Installation of Movie Prop Bldg.	No

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**STATE AGENCY ANNUAL REPORT**  
 Uniform Code Administration and Enforcement

Reporting Year: **2014**

State Agency: **NYSOPRHP/LI REGION**

4. List all fire safety inspections conducted within buildings or structures in the custody of the State Agency preparing this Report during the calendar year covered by this Report

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

Date of Inspection	Building or Structure Inspected
Oct 8, 2014	BAYARD CUTTING ARBORETUM- Carriage Garage (2 Car)
	BAYARD CUTTING ARBORETUM- Carriage Garage (8 Car)
	BAYARD CUTTING ARBORETUM- Carriage House
	BAYARD CUTTING ARBORETUM- Cow Barn- Education Center
	BAYARD CUTTING ARBORETUM- Fertilizer Shed
	BAYARD CUTTING ARBORETUM- Gasoline Storage Shed
	BAYARD CUTTING ARBORETUM- Gate Booth
	BAYARD CUTTING ARBORETUM- Gazebo
	BAYARD CUTTING ARBORETUM- Main Mansion- Annex
	BAYARD CUTTING ARBORETUM- Main Mansion
	BAYARD CUTTING ARBORETUM- (3) Maintenance Area Sheds
	BAYARD CUTTING ARBORETUM- Pump House
	BAYARD CUTTING ARBORETUM- Westbrook Golf Museum
	BAYARD CUTTING ARBORETUM- East Islip Soccer Club (Westbrook Soccer Complex)
	BAYARD CUTTING ARBORETUM- Wood Shed
October 29, 2014	BELMONT LAKE PARK- Babylon HQ Building (8) Thus
	BELMONT LAKE PARK- Birch Pavilion
	BELMONT LAKE PARK- Boat Basin Vault
	BELMONT LAKE PARK- Boat House

**STATE AGENCY ANNUAL REPORT**

## Uniform Code Administration and Enforcement

Reporting Year: **2014**State Agency: **NYSOPRHP/LI REGION**

5. List all code violations within the State Agency's buildings or structures which were discovered during the calendar year covered by this Report and which were not corrected within 60 days of their discovery, and indicate the current status of each such violation:

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

<b>Date of Discovery:</b>	<b>Building or Structure</b>	<b>Violation (s) Discovered</b>	<b>Current Status</b>
Date of Inspection	Park-Bldg. #	Violation(s) Discovered	Current Status
January 27, 2014	Bethpage-LI-64	Residential Code 311.4.4	Pending
January 27, 2014	Caleb-Smith-LI-49	Assorted Property Maintenance	Pending
March 24, 2014	Heckscher-LI-76	N/A	Completed
June 30, 2014	Wildwood-LI-75	Assorted Property Maintenance	Pending
August 6, 2014	Caumsett-LI-87	N/A	Completed
November 13, 2014	Caumsett-LI-22	N/A	Completed
November 13, 2014	Caumsett-LI-88	N/A	Completed
November 13, 2014	Caumsett-LI-91	N/A	Completed
November 21, 2014	Caumsett-LI-79	Existing Bldg. Code Sec. 507 & 508	Pending
November 21, 2014	Caumsett-LI-82	Existing Bldg. Code Sec. 503 &	Pending
CONTINUED	CONTINUED	Property Maint. Code Section 508	Pending
December 19, 2014	Caumsett-LI_25	N/A	Completed
December 23, 2014	Hither Hills-LI-85	N/A	Completed
December 23, 2014	Hither Hills-LI-40	Assorted Property Maintenance	Pending
December 23, 2014	Montauk Point-LI-41	N/A	Completed
December 23, 2014	Hither Hills-LI-40	Assorted Property Maintenance	Pending
December 24, 2014	Montauk Point-LI69	N/A	Completed







**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

**GENERAL INFORMATION**

Name of State Agency: OPRHP - Niagara Region

Mailing Address Prospect Park PO Box 1132 Niagara Falls, NY 140303

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):

This form is being completed for the Niagara Region only, and will be submitted to the Agency Code Coordinator.

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: Lawrence Palaski

Title of Primary Agency Code Coordinator: Manager of Capital Programs

Code Official NYDOS Certification #: 0406-7071B

Phone Number: 518-474-0433

E-mail Address: lawrence.palaski@parks.ny.gov

**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**









# STATE AGENCY ANNUAL REPORT

## Uniform Code Administration and Enforcement

Reporting Year: **2014**

State Agency: OPRHP

8. List all *changes* during the calendar year covered by this Report in the list of the buildings or portions of buildings which the State Agency preparing this Report occupies, uses, maintains, or operates *and* which are within its custody:

- Check here if there were no changes
- Check here if this list is included or continued on attached sheet[s]

**Building or Portion of Building**

**Added to or removed from list**

Kenan Castellani Building was fully rehabilitated (existing building)

New Golden Hill Comfort Station completed

New Evangola Comfort Station completed

New Maid of the Mist Maintenance Building/Elevator Building (considered one)

Added to list

Added to list

Added to list



**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.

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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: OPRHP (NYC Region)

Mailing Address 163 West 125th Street, 17th Floor, New York, NY 10027

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):

OPRHP, NYC Region

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: \_\_\_\_\_

Title of Primary Agency Code Coordinator: \_\_\_\_\_

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

**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**













## 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;
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New York State Department of State  
**Division of Building Standards and Codes**  
99 Washington Avenue, Suite 1160  
Albany, NY 12231  
Ph:(518)-474-4073 FAX:(518)-486-4487  
www.dos.ny.us

Print Form

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

RECEIVED  
MAR 02 2015  
CAPITAL PROGRAMS

**GENERAL INFORMATION**

Name of State Agency: New York State Office of Parks, Recreation & Historic Preservation

Mailing Address: P.O. Box 427, 3006 Seven Lakes Drive, Bear Mountain, NY 10911

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):

Palisades Region

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: Michael Tesik

Title of Primary Agency Code Coordinator: Capital Facilities Regional Manager

Code Official NYDOS Certification #: NY0009292

Phone Number: 845-786-2701 X228 E-mail Address: michael.tesik@parks.ny.gov

**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**

ADDITIONS  
12x14 Shed #BM078 added 06/18/14  
SURPLUS  
Lake Cohasset Camp 2&3, Cabin 002, 02/13/14 - Collapsed due to heavy snow  
Minnewaska Buildings: 18 and 19, 01/31/14 - Removed by contract  
Twin Lakes Camp LT-4, Cabin 329, 08/04/14 Collapsed in storm  
Breakneck Camp BRB6022000, 10/16/14 - Gone for years prior - could not find in field - removed from OGS inventory  
WHQ Annex Building, 08/04/14 - Removed by contract  
Cooks Cabin, BM101, 11/11/14 - Removed by contract

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

Page 2 of 7

Reporting Year: **2014**State Agency: **NYS OPRHP**

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>
Permit 14-01 Demolition of Sebago Roller Skating Rink	No
Permit 14-02 Demolition of Summit Lake Ranger Shack	No
Permit 14-03 Replacement of Cabins 415, 423, 611	No
Permit 14-04 Renovation of Lake Kanawauke Comfort Station	No
Permit 14-05 Demolition of Buildings MN018 and MN019-Minnewaska	No
Permit 14-06 Annex Building Demolition-Washington's Headquarters SHS	No
Permit 14-07 Lake Welch Lagoon Comfort Station Construction	No
Permit 14-08 Demolition of Group Camp Building 002 (Camp C-2&3)	No
Permit 14-09 Demolition of Group Camp Building 329 (Camp LT-4)	No
Permit 14-10 Renovation of Lake Kanawauke Comfort Station	No
Certificate of Occupancy - Renovation of Lake Kanawauke Comfort Station	Yes
Permit 14-11 Annex Building Demolition-Washington's Headquarters SHS	No
Permit 14-12 Construction of Shawangunk Gateway Campground	No
Certificate of Occupancy - Shawangunk Gateway Campground	Yes
Permit 14-13 North Rockland Lake Pool Modernization	Yes
Permit 14-14 The Spa at Bear Mountain Inn	No
Permit 14-15 Bear Mountain Pool Bathhouse Rehabilitation	Yes
Permit 14-16 Demolition of Building BM101, Cooks Cottage	No

19 NYCRR PART 1204

UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES

## STATE AGENCY ANNUAL REPORT

### Uniform Code Administration and Enforcement

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Permit, Certificate or Approval	Valid on December 31
Permit 14-17 Demolition of Building BM102 Hilltop Lodge	No











19 NYCRR PART 1204  
UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES  
**STATE AGENCY ANNUAL REPORT**  
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## FIRE SAFETY INSPECTIONS / CODE VIOLATIONS

## BUILDING INVENTORY COMPLETE -2014

No tent platforms included.

<u>Location:</u>	<u>Bldg Count:</u>	<u>Location:</u>	<u>Bldg Count:</u>	<u>Location:</u>	<u>Bldg Cnt:</u>
Anthony Wayne Recreation Area	15	Lake Superior	10	Twin Lakes Lake Massawippa	6
<b>Barnes Lake</b>	<b>8</b>	Nyack Beach State Park	4	Twin Lakes Summit Lk SL-1 (100 series)	10
Bear Mountain - Trailside	12	Rockland Lake North	35	Twin Lakes LT-1 (200 series)	13
Bear Mountain State Park	70	Rockland Lake South	18	Twin Lakes LT-4 (300 series)	31
Beaver Pond Campground	13	<b>Sebago Cabins</b>	49	Twin Lakes LT-7 (400 series)	25
Lake Welch	17	<b>Sebago SB-5 Baker Camp (100 series)</b>	50	Twin Lakes UT-1 (500 series)	20
Tallman Mountain	19	Sebago Beach (200 series),000s, 300s	18	Twin Lakes UT-2 (600 series)	16
Breakneck Camp BK-1	25	<b>Sebago Camp SB-3 (400 series)</b>	10	Twin Lakes UT-7 (700 series)	41
Bristol Beach	3	<b>Sebago Camp SB-2 (500 series)</b>	25	Twin Lakes - Miscellaneous	3
Minnewaska	31	Senate House	6	Washington Headquarters	5
New Windsor Cantonment	18	Stahahe Camp S-2 (300 series)	13		
Knox Headquarters	3	Stahahe Camp S-3 (400 series)	30		
<b>Cohasset Camp C-2,3 (000 series)</b>	<b>37</b>	Stahahe Camp S-4 (500 series)	35		
Cohasset Camp C-2,3 (100 series)	22	<b>Stahahe Camp S-6 (600 series)</b>	<b>7</b>		
Cohasset Camp C-6	22	Stahahe Camp S-11 (800 series)	18		
Cohasset Camp C-7,9	27	<b>Stahahe Camp S-18 (900 series)</b>	<b>10</b>		
Cohasset Camp C-11	8	Sterling Forest State Park	39		
Fort Montgomery	18	Stony Point Battlefield	15		
Goosepond Mountain	7	Storm King State Park	2		
Schunnemunk Mountain	3	Tiorati State Park Merrit Bank	12		
High Tor	9	Tiorati State Park T-17 (100 series)	10		
Highland Lakes State Park	6	Tiorati State Park T-6 (200 series)	21		
Kanawauke Camp K-1 (000 series)	10	Tiorati State Park T-8 (300 series)	14		
Kanawauke Camp K-4 (200 Series)	16	Tiorati State Park T-10 (400 series)	18		
Kanawauke Camp K-5 (300 series)	20	Tiorati State Pk Group Camps (500 series)	5		
Kanawauke Camp K-13 (400 series)	10	<b>Tiorati State Park T-20 (600 series)</b>	<b>4</b>		
Kanawauke Camp K-3 (500 series)	14	Tiorati State Pk Tiorati Wkshp (700 series)	4		
<b>Kanawauke Camp K-20 (600 series)</b>	<b>76</b>	Tiorati State Park T-14 (800 series)	23		
<b>Kanawauke Camp K-22 (600 series)</b>	<b>14</b>	Tiorati 900 series (Misc.)	12		
Kanawauke Camp K-24 (700 series)	28	Tiorati 900 series (Silvermine)	10		
Kanawauke Camp K-31 (800 series)	24	Tiorati misc. Water & Sewer	2		
Kanawauke Misc. Camp (900 series)	14				
				<b>TOTAL</b>	<b>1318</b>

**ANTHONY WAYNE  
RECREATION AREA**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

Location Description	Count	Bldg	Building Name / Description	Violations	Current status	Date of Inspection
ANTHONY WAYNE RECREATION AREA	1	001	BATH HOUSE	Gas cans not stored in locker	Not corrected	08/26/14
				Electric panel needs interior cover	Not corrected	08/26/14
				Panels hanging safety hazard	Not corrected	08/26/14
				All fire extinguishers dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	002	COMFORT STA-NORTH	All fire extinguishers dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	003	FOOD CONCESSION	Roof leaks-in disrepair	Not corrected	08/26/14
				Plaster and paint flaking throughout	Not corrected	08/26/14
				Safety cover is off electric panel	Not corrected	08/26/14
				Electric boxed are uncovered	Not corrected	08/26/14
				Vines growing from outside building	Not corrected	08/26/14
				Roof leak in storage area	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	004	COMFORT STATION	Peeling paint on doors-men's side	Not corrected	08/26/14
				Fire extinguisher dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	005	COMFORT STATION SOUTH	Not in use	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	006	VISITOR'S CENTER	Alarm needs to be tested and tagged	Not corrected	08/26/14
				Storage to be moved from mechanical room	Not corrected	08/26/14
				Must move storage from stairwell upstairs.	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	008	FILTER ROOM	Electric panel cover off (knock out)	Not corrected	08/26/14
				Door rusting and peeling paint	Not corrected	08/26/14
				Fire extinguisher dated.		
ANTHONY WAYNE RECREATION AREA	1	009	CHLORINE CONTACT CHAMBER	Fire extinguisher dated	Not corrected	08/26/14
				Sname inside above door	Not corrected	08/26/14
				Screen needs repair	Not corrected	08/26/14

**ANTHONY WAYNE  
RECREATION AREA**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

ANTHONY WAYNE RECREATION AREA	1	010	LIFT STATION	Spotlights broken on roof	Not corrected	08/26/14
				Fire extinguisher dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	012	SNAKE SHED	Roof needs repair	Not corrected	08/26/14
				Fire extinguisher dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	013	STORAGE	Roof leaks	Not corrected	08/26/14
				Siding deteriorating	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	029	TOLL BOOTH	Fire extinguisher dated	Not corrected	08/26/14
ANTHONY WAYNE RECREATION AREA	1	031	EXPLOSIVES SHED	Could not access	N/A	08/26/14
ANTHONY WAYNE RECREATION AREA	1	032	EXPLOSIVES SHED	Could not access	N/A	08/26/14
ANTHONY WAYNE RECREATION AREA	1	033	PUMP HOUSE	Disrepair	Not corrected	08/26/14
<b>ANTHONY WAYNE RECREATION AREA</b>	<b>15</b>					

Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
BARNES LAKE CAMP BR-6	1	901	CABIN	Smoke detector inoprable	Not Corrected	08/05/14
				Hot water heater in kitchen must be removed.	Not Corrected	08/05/14
BARNES LAKE CAMP BR-6	1	902	CABIN	Porch needs base enclosure	Not Corrected	08/05/14
BARNES LAKE CAMP BR-6	1	903	CABIN	No violations	N/A	08/05/14
BARNES LAKE CAMP BR-6	1	904	CABIN	Gas hot water heater in bathroom must be removed.	Not Corrected	08/05/14
BARNES LAKE CAMP BR-6	1	905	CABIN	Several broken window panes.	Not Corrected	08/05/14
				Smoke detector not hooked up.	Not Corrected	08/05/14
				No Amode or CO detector	Not Corrected	08/05/14
				Fire extinguisher not tagged.	Not Corrected	08/05/14
BARNES LAKE CAMP BR-6	1	906	CABIN	No smoke detector in porch bedroom.	Not Corrected	08/05/14
BARNES LAKE CAMP BR-6	1	907	CABIN	No violations	N/A	08/05/14
BARNES LAKE CAMP BR-6	1	908	CABIN	Smoke and CO detector to be hung outside bedroom.	Not Corrected	08/05/14
				Hot water heater needs blow off extension.	Not Corrected	08/05/14
<b>BARNES LAKE CAMP BR-6</b>	<b>8</b>					

Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
BEAR MOUNTAIN - TRAILSIDE	1	024	NATURE CENTER	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	025	GEOLOGY MUSEUM	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	026	HISTORICAL MUSEUM	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	027	TRAILSIDE OFFICE	Roof leaks		09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	028	COMFORT STATION	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	029	TRAILSIDE ADMISSION BOOTH (near BM pool)	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	030	REPTILE HOUSE	No violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	103	TRAILSIDE STORAGE	No Violations	N/A	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	104	CARR CABIN	Need exit signs & emergency lighting	Not Corrected	09/25/14
BEAR MOUNTAIN - TRAILSIDE	1	077	IONA ISLAND Shed / Garage - Wood Frame	Overhead garage door damaged	Not corrected	10/14/14
BEAR MOUNTAIN - TRAILSIDE	1	078	IONA ISLAND Shed / Garage - Metal	No Violations	N/A	06/18/14
BEAR MOUNTAIN - TRAILSIDE	1	137	SHED - TRAILSIDE	Gas stored w/oil on wood floor	Not Corrected	09/25/14
<b>BEAR MOUNTAIN - TRAILSIDE</b>	<b>12</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	001	ADMINISTRATION BLDG	Basement-Emergency lights not working	Not corrected	10/14/14
				Clean outside aire gegister on south wall of boiler room	Not corrected	10/14/14
				Boiler room door needs repair	Not corrected	10/14/14
				Fire extinguisher in boiler room not tagged	Not corrected	10/14/14
				Need GFCI at deep sink	Not corrected	10/14/14
				1st floor-Fire extinguisher monthly updates missing	Not corrected	10/14/14
				West end stairs to basement and downstairs emergency lights inoperable	Not corrected	10/14/14
				Fire estinguisher and overhead light cover missing in copy room	Not corrected	10/14/14
				Emergency lighting at police desk inoperable	Not corrected	10/14/14
				2nd floor- secure all power strips	Not corrected	10/14/14
				Post Occupancy sign in conference room	Not corrected	10/14/14
				Replace missing fire extinguisher in north storeroom	Not corrected	10/14/14
				Coat rack blocking fire hose station.	Not corrected	10/14/14
				Fire extinguisher monthly updates mlssing	Not corrected	10/14/14
				2nd floor mens room - light covers	Not corrected	10/14/14
				Fire extinguisher missing on west end of building as shown on map	Not corrected	10/14/14
				3rd- Install directional exit sign in east office area.	Not corrected	10/14/14
				Install missing diffuser on ceiling light fixture in property record room.	Not corrected	10/14/14
				Remove steel doro at east stair landing and close opening with similar material.	Not corrected	10/14/14
				Exterior - At employee exit post deteriorating and vermin hole at soffit.	Not corrected	10/14/14
				Front down spouts need to be secured and extended to take water flow away from building	Not corrected	10/14/14

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	002	BEAR MOUNTAIN INN	2nd Floor center dining room, exit sign out	Not Corrected	06/05/14
				2nd floor needs another fire ext in bar & Deck area and front dining room	Not Corrected	06/05/14
				2nd floor fire exit-tag ripped off fire	Not Corrected	06/05/14
				Screw missing on vertical support on second floor deck	Not Corrected	06/05/14
				2nd floor kitchen - nPanel knockout missing (Elect 310)	Not Corrected	06/05/14
				Convection ovens need ansil system	Not Corrected	06/05/14
				Electric Panel room 31 - missing blank	Not Corrected	06/05/14
				Domestic hot water leak in basement.	Not Corrected	06/05/14
				6 propane bottles stored in garage must be stored outside.	Not Corrected	06/05/14
				Fire ext dated 2012 in alcove off main common area	Not Corrected	06/05/14
				Slate roof has many issues	Not Corrected	06/05/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	018	HESSIAN DRIVE GARAGE (NEAR COOKS CABIN)	1st floor - electrical box missing cover	Not Corrected	10/14/14
				No Fire Extinguisher	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	019	CLIFF HOUSE	Fire extinguisher not tagged	Not Corrected	11/18/14
				Need lighted exit sign	Not Corrected	11/18/14
				Rear double doors need attention	Not Corrected	11/18/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	020	SUMMIT LODGE	419 No CO detector	Not corrected	11/18/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	021	FULL MOON LODGE	Missing CO detector in common area 414 and 416	Not Corrected	11/18/14
				Alarm shows trouble	Not Corrected	11/18/14
				Slate missing from roof	Not Corrected	11/18/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	022	SUMMIT LODGE	Missing CO detector in common area	Not Corrected	06/04/14
				Fire extinguisher dated	Not Corrected	06/04/14
				Alarm shows trouble fire and alarm silence	Not Corrected	06/04/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	023	BEAVER LODGE	401 missing CO detector	Not Corrected	11/18/14
				Alarm showed trouble	Not Corrected	11/18/14

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	031	BEAR MOUNTAIN POOL BATH HOUSE	Under construction	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	036	ICE HOUSE COMFORT STATION	No Violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	037	BUS STOP (Horse shoe)	no violations	n/a	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	039	COMFORT STATION Stand 10	no violations	n/a	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	040	FOOD CONCESSION Stand 10	Need GFCI above sink in restroom	Not Corrected	11/18/14
				Need GFCI at old electric panel in electric room	Not Corrected	11/18/14
				Need class K fire extinguisher in kitchen needs to be 15' or lex from deep fat fryer	Not Corrected	11/18/14
				Outlet at door needs to be reseated and covered	Not Corrected	11/18/14
				Need safety cover on pizza oven	Not Corrected	11/18/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	041	SPIDER COMFORT STATION	Two holes in roof must be secured	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	042	SKI JUMP BUILDING	No building number	Not Corrected	10/14/14
				Remove wires on ground at SE pole	Not Corrected	10/14/14
				Electric should be disconnected	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	043	SKATING RINK BUILDING	Fire Extinguisher Size increase	Not Corrected	10/14/14
				Blow off extension on boilers cannot be glued and must be 5" off floor	Not Corrected	10/14/14
				Emergency light inoperable in engine room	Not Corrected	10/14/14
				Missing blow off extension on hot water heater	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	044	SKATING RINK STORAGE SHED-METAL DOORS	Dated fire extiguisher	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	045	SKATING RINK STORAGE SHED-WOODEN DOORS	Missing fire extinguisher	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	046	MAIN BEAR MOUNTAIN TOLL BOOTH (near INN)	Fan light needs cover	Not Corrected	10/14/14
				Monthly report on fire extinguishers not done	Not Corrected	10/14/14

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	048	FIELD HOUSE COMFORT STATION	Electric lights at peak-hanging wire with no bulb	Not Corrected	10/14/14
				Need fire extinguisher in furnace room	Not Corrected	10/14/14
				Need cover on florescent light in field house storage	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	049	TOLL BOOTH (ADJACENT ADMIN BUILDING)	No violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	050	BEAR MOUNTAIN GARAGE	Outlet by key box has hot/neutral reversed	Not Corrected	12/09/14
				Upstairs parts fire extinguisher not tagged.	Not Corrected	12/09/14
				Fire extinguisher dated in ladies room	Not Corrected	12/09/14
				Roof leaks at skylight-Electric cover off body shop	Not Corrected	12/09/14
				All power strips shall be secured	Not Corrected	12/09/14
				Gas grill and propane need to be stored outside.	Not Corrected	12/09/14
				Emergency light is inoperable in large truck repair garage.	Not Corrected	12/09/14
				Tires blocking exit in middle of garage	Not Corrected	12/09/14
				Lift inspection not done	Not Corrected	12/09/14
				Stairs are blocked in parts center	Not Corrected	12/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	051	GENERATOR HOUSE	Fire extinguisher dated	Not Corrected	10/14/14
				Missing box covers on electrical boxes	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	052	STORAGE/BLACKSMITH SHOP	No violations	N/A	12/11/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	053	GARAGE OFFICES	Missing fire extinguisher in broom room	Not Corrected	10/14/14
				Missing fire extinguisher in equipment room	Not Corrected	10/14/14
				Propane tank less than 10 feet from building	Not Corrected	10/14/14
				Broken window south side	Not Corrected	10/14/14
				Gas cans on floor	Not Corrected	10/14/14
				Upstairs florescent lights must be removed-wires hanging	Not Corrected	10/14/14
				Fuel nozzles shall be manual holding	Not Corrected	10/14/14

				Need blank covers on electric panel	Not Corrected	10/14/14
				Need exit sign in	Not Corrected	10/14/14
				Oil based paint and epoxy must be in locker	Not Corrected	10/14/14
				Breakroom fire extinguisher dated	Not Corrected	10/14/14
				Generator and pump should not be stored on second floor	Not Corrected	10/14/14
				Need exit sign in workshop	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	054	WPA DUNDERBURG STORAGE & COMFORT STN	Broken windows	Not Corrected	10/14/14
				All fire extinguishers dated	Not Corrected	10/14/14
				Electric pipe chase needs 4" cover	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	055	SEWER PLANT HOLDING TANKS (BY RIVER)	Unsafe steps	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	056	CHLORINATION BLDG / OFFICE	Peeling paint chlorine room	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	057	STORAGE BLDG (METAL)	Fire extinguisher dated	Not Corrected	10/09/14
				Paint peeling on outside	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	058	MASON'S STORAGE BUILDING	Peeling paint	Not Corrected	10/14/14
				Cover missing off electric outlet below panel	Not Corrected	10/14/14
				No fire extinguisher	Not Corrected	10/14/14
				Need gas can locker	Not Corrected	10/14/14
				Storage tank has electric light hanging	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	062	PAINT SHOP, GYM, MASONS	Roof leaks around skylights	Not Corrected	10/14/14
				GFCI doesn't test in men's room	Not Corrected	10/14/14
				Door in gym needs door sweep	Not Corrected	10/14/14
				Eyewash station needs to be refilled	Not Corrected	10/14/14
				Alarm system doesn't work	Not Corrected	10/14/14
				Open electric boxes w/exposed wire in mason	Not Corrected	10/14/14
				No fire extinguisher (old storehouse)	Not Corrected	10/14/14
				Lighting not secured	Not Corrected	10/14/14
				Switch outlet for heat missing switch&cover (maintenace shop)	Not Corrected	10/14/14
				3 outlets miswired (brkrm)	Not Corrected	10/14/14

				Open ceiling w/hanging sheetrock	Not Corrected	10/14/14
				No exit signs posted over door	Not Corrected	10/14/14
				Propane tank shall be stored outside	Not Corrected	10/14/14
				Fire extinguisher sign & no extinguisher	Not Corrected	10/14/14
				Extinguishers dated	Not Corrected	10/14/14
				Wire exposed (plumber & paint shop)	Not Corrected	10/14/14
				Flourescent lights need covers	Not Corrected	10/14/14
				Heat lamp needs new timer	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	063	CARPENTER'S SHOP - General	Gas can in garage for boom truck	Not Corrected	10/14/14
				Broken window rear and front of storage	Not Corrected	10/14/14
				Support bar unattached from wood shed	Not Corrected	10/14/14
				Gas can stored in wood shed and storage with no lock	Not Corrected	10/14/14
				Fire extinguisher in furnace room dated	Not Corrected	10/14/14
				Must have fire extinguisher in all storage areas	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	064	PARK HOUSE P-12 (Hammond)	Rear Storm Door needs replacement	Not Corrected	12/04/14
				Both smoke detectors inoperable in bedrooms		12/04/14
				Rear storm door needs replacement	Not Corrected	12/04/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	065	PARK HOUSE P-14 (Blaug)	Fire extinguisher too small and not tested	Not Corrected	10/29/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	066	PARK HOUSE P-13 (Mollock)	Rain water pours into basement	Not Corrected	11/12/14
				Floods a screen over dryer vent	Not Corrected	11/12/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	068	EMERGENCY WOODWATER TRIMMERS	Abandoned, broken glass	Not Corrected	10/09/14
				Broken glass	Not Corrected	10/09/14
				Gate Broken	Not Corrected	10/09/14
				Building number missing	Not Corrected	10/09/14
				Window needs to be secured	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	070	IONA TOLL BOOTH (Turret)	Can't access	Can't access	10/14/14

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	071	IONA FIREHOUSE	Paint peeling in multiple places	Not corrected	10/14/14
				Electric wire exposed	Not corrected	10/14/14
				Fire alarm system doesn't work	Not corrected	10/14/14
				Need fire extinguisher on 1st and 2nd floors	Not corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	072	IONA STOREHOUSE	Fire alarm not operational	Not corrected	10/14/14
				Roof leaks in store house and sign shop.	Not corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	073	SOUTH IONA STORAGE	Wire hanging through side of building are vent and not secured	Not corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	074	NORTH IONA STORAGE 1	No Violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	075	NORTH IONA STORAGE 2	Window not secured, Not accessible	Can't Access	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	076	IONA BARRACKS	Abandoned, should be secured, roof deteriorating	Not accessible	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	100	OVERLOOK LODGE	Double patio door need weather stripping.	Not corrected	11/18/14
				Emergency light inoperable in lobby	Not corrected	11/18/14
				1st floor housekeeping office light inoperable.	Not corrected	11/18/14
				Batteries missing from CO detector & emergency light inoperable -2nd floor.	Not corrected	11/18/14
				Emergency light in stairwell inoperable.	Not corrected	11/18/14
				Need fire extinguisher in maintenance room	Not corrected	11/18/14
				BX cable needs support and dressing in boiler room	Not corrected	11/18/14
				One deep frier needs to be removed. It is not under ansil system.	Not corrected	11/18/14
				Need floor drain cover on sewer drain.	Not corrected	11/18/14
Deep fat fryer needs to be 6" above flame and can be accomplished with stainless steel surrounded.	Not corrected	11/18/14				

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	101	PARK HOUSE - P-11 COOKS CABIN	Disrepair, Not Secured, Not Occupied	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	102	HILLTOP LODGE	Disrepair, must be secured/unsafe	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	105	PERKINS TOWER	Paint peeling - PLCM, mold	Not Corrected	10/14/14
				Need fire extinguisher in police communication room		10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	106	COMFORT STATION-PERKINS - General	Secured and in disrepair	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	107	OVERLOOK PUMP HOUSE	No Violations	N/A	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	109	RESERVOIR BEAR MOUNTAIN STORAGE TANK	No Violations	N/A	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	110	LAB BUILDING	Fire extinguishers dated	Not Corrected	12/09/14
				Electric panel not covered (boiler room)	Not Corrected	12/09/14
				Fire extinguishers dated in water & sewer section	Not Corrected	12/09/14
				Connections/Splices in Electric panel box not code	Not Corrected	12/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	111	QUEENSBORO WATER TREATMENT PLANT	Need fire extinguisher in boiler rm	Not Corrected	10/09/14
				Fire extinguisher dated in brk room	Not Corrected	10/09/14
				Peeling paint - PLCM	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	111a	QUEENSBORO CONCRETE BLCK STORAGE/GAR	Gas cans not in gas locker	Not Corrected	10/09/14
				Fire extinguisher dated	Not Corrected	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	112	QUEENSBORO CHEMICAL STORAGE	No Violations	N/A	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	113	BUS TERMINAL (on Hudson Drive)	No Violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	114	HESSIAN LAKE BOAT RENTAL SHED	No violations	N/A	06/04/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	115	OLD TURKEY HILL SALT SHED	No Violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	116	STORAGE/OFFICE-TURKEY HILL	Broken Windows	Not Corrected	10/14/14
				No Fire Extinguisher	Not Corrected	10/14/14
				Roof Leaks	Not Corrected	10/14/14
				Gutters falling off	Not Corrected	10/14/14

BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	117	PICNIC PAVILLION/STORAGE - TURKEY HILL	Peeling Paint, Middle Door Broken	Not Corrected	10/14/14
				Wires hanging at Electric Pole	Not Corrected	10/14/14
				Hole in South Roof	Not Corrected	10/14/14
				1,2,&3	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	118	COMFORT STATION-TURKEY HILL	Could not Access, Need Fire Extinguisher	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	120	CAROUSEL BLDG	Fire extinguisher dated	Not Corrected	10/14/14
				No occupancy load posted	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	121	10X10 Shed - New (Near Pool)	Roof damage from tree	Not Corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	137	SHED	Gas Storage, Oil Leaks on Wood Floor	Not Corrected	09/25/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	138	HESSION LAKE VENDING SHED	No Violations	N/A	06/04/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	140	HESSION LAKE OAR HOUSE	No violations	N/A	06/04/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	142	NEW TURKEY HILL-QUEENSBORO SALT SHED	No Violations	N/A	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	143	CYLINDRICAL SCREEN	No Violations	N/A	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	144	GRIT CLASSIFIER	Fire extinguisher dated	N/A	10/09/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	NA	POOL FILTER ROOM	Concrete deteriorating & paint peeling on railing	Not corrected	10/14/14
BEAR MTN SP ORANGE CTY BEAR MTN 10911	1	359	POOL LIFE GUARD SHELTER/GAZEBO	Electrical Outlet wired wrong	N/A	10/14/14
<b>Bear Mountain</b>		<b>70</b>				

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
BEAVER POND CAMPGROUND	1	101	BEAVER POND COMFORT STATION A	Monthly fire extinguisher report not done Fire extinguisher missing in on demand room	Not Corrected	06/11/14
BEAVER POND CAMPGROUND	1	102	BEAVER POND LAUNDRY ROOM	Monthly fire extinguisher report not done	Not Corrected	06/11/14
BEAVER POND CAMPGROUND	1	103	BEAVER POND COMFORT STATION C	Monthly fire extinguisher report not done Cover missing furnace control Furnace needs fire extinguisher	Not Corrected Not Corrected Not Corrected	06/11/14 06/11/14 06/11/14
BEAVER POND CAMPGROUND	1	104	BEAVER POND COMFORT STATION B	Furnace needs fire extinguisher Monthly fire extinguisher report not done	Not Corrected	06/11/14
BEAVER POND CAMPGROUND	1	105	BEAVER POND COMFORT STATION E	No Violations	Not Corrected	06/11/14
BEAVER POND CAMPGROUND	1	108	BEAVER POND PRA OFFICE	No fire extinguisher	Not Corrected	06/11/14
	1	109	BEAVER POND CAMP OFFICE	Combustibles should be 5' from furnace Furnace room needs a fire extinguisher Emergency light inoperable	Not Corrected Not Corrected Not Corrected	06/11/14 06/11/14 06/11/14
BEAVER POND CAMPGROUND	1	110	BEAVER POND LIFT STATION	Fire extinguisher monthly inspection not done	Not Corrected	06/11/14
BEAVER POND CAMPGROUND	1	111	BEAVER PD OLD SEWER PUMP HOUSE	Didn't inspect	Secure & not in use	06/11/14
BEAVER POND CAMPGROUND	1	112	BEAVER POND MAINTENANCE GARAGE	Fire extinguisher monthly inspection not done Ceiling lights need covers	N/A	06/11/14
BEAVER POND CAMPGROUND	1	113	BEAVER POND PUMP HOUSE/FILTER	Didn't inspect	Secure & not in use	06/11/14



**BEAVER POND  
LAKE WELCH STATE PARK**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

LAKE WELCH STATE PARK	1	011	WOMENS LOCKER SHED	Fire extinguisher monthly inspection not done	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	012	MENS LOCKER SHED	(6) light covers missing	Not Corrected	06/11/14
				Monthly fire extinguisher report not done	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	013	MENS LOCKER SHED	Light cover missing	Not Corrected	06/11/14
				No fire extinguisher	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	014	TOLL BOOTH	Fire extinguisher monthly inspection not done	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	015	TOLL BOOTH	Sill rotting in front	Not Corrected	06/11/14
				No tag on fire extinguisher	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	016	BOAT RENTAL SHED	Gas can has no locker	Not Corrected	06/11/14
				Fire extinguisher monthly inspection not done	Not Corrected	06/11/14
LAKE WELCH STATE PARK	1	017	TRANSFORMER BLDG	No fire extinguisher	Couldn't access	06/11/14
LAKE WELCH STATE PARK	1	031	BOOSTER PUMP STATION	Fire extinguisher dated	Couldn't access	06/11/14
				Emergency light inoperable	Couldn't access	06/11/14
<b>LAKE WELCH STATE PARK</b>	<b>17</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Rating
BREAKNECK CAMP BK-1	1	201	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	202	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	203	PUMP HOUSE	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	204	COMFORT STATION	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	205	RECREATION BLDG. - General	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	206	KITCHEN/DINING HALL - General	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	207	FIRST-AID BLDG.	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	208	NATURE CENTER	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	209	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	210	BATH HOUSE	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	212	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	213	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	215	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	216	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	217	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	218	CABIN	Not Inspected	Unoccupied Camp	N/A

## BREAKNECK CAMP

2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS

2 of 2

BREAKNECK CAMP BK-1	1	219	CABIN	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	221	WATERFRONT SHED	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	222	LEAN-TO	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	223	LEAN-TO	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	224	LEAN-TO	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	225	LEAN-TO	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	226	LEAN-TO	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	228	STORAGE	Not Inspected	Unoccupied Camp	N/A
BREAKNECK CAMP BK-1	1	229	STORAGE	Not Inspected	Unoccupied Camp	N/A
<b>BREAKNECK CAMP BK-1</b>	<b>25</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
BRISTOL BEACH ST PK	1	001	JACOBSON HOUSE/PRK HOUSE P-70 (Kernan)	Repair steps off patio and put up railing	Not corrected	11/13/14
				Rodent holes in Attic soffits	Not corrected	11/13/14
				Entire exterior needs scraping & painting	Not corrected	11/13/14
				Need siding replaced (sunroom)	Not corrected	11/13/14
				Paint peeling (various interior)	Not corrected	11/13/14
				Taped wire hanging at electric panel	Not corrected	11/13/14
				Need CO detector (2nd floor)	Not corrected	11/13/14
BRISTOL BEACH ST PK	1	002	GARAGE/STORAGE	No fire extinguisher	Not Corrected	11/13/14
				Need gas locker	Not Corrected	11/13/14
BRISTOL BEACH ST PK	1	003	SHED/STORAGE	No Violations	N/A	11/13/14
BRISTOL BEACH ST PK	3					
MINNEWASKA STATE PARK PRESERVE	1	009	PHILIPSE BARN - General	Window broken	Not Corrected	09/11/14
				PLCM - paint peeling inside & out	Not Corrected	09/11/14
				Asbestos roof & siding	Not Corrected	09/11/14
				Roof in disrepair-leaking/several holes	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	017	STORAGE SHED/MUSIC HOUSE	Not secured/didn't access	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	020	PHILIPSE HOUSE/CLIFF HOUSE	Under construction	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	021	NATURE CENTER/SKI BLDG	Unprotected gas line running on top of the ground	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	031	SMILEY HOUSE/WILDMERE COTTAGE	Private House	Not Inspected	09/11/14

MINNEWASKA STATE PARK PRESERVE	1	033	MAINTENANCE GARAGE - General	Fire extinguisher dated in boiler room	Not Corrected	09/11/14				
				Combustibles must be removed from furnace room	Not Corrected	09/11/14				
				Paint peeling throughout	Not Corrected	09/11/14				
				Several windows cracked or broken	Not Corrected	09/11/14				
				Sheetrock above furnace needs repair	Not Corrected	09/11/14				
				Roof Leaks	Not Corrected	09/11/14				
				Fire extinguisher by oil tank dated	Not Corrected	09/11/14				
				Pit door needs to be open at 5lbs of pressure and needs Fire extinguisher	Not Corrected	09/11/14				
				Extinguisher not tagged at gas pump	Not Corrected	09/11/14				
				Monthly fire extinguishers not done	Not Corrected	09/11/14				
MINNEWASKA STATE PARK PRESERVE	1	034	MINNEWASKA CASHIER BOOTH (GATE HOUSE)	Fire extinguishers dated first aid and chain saw room	Not Corrected	09/11/14				
				Basement door doesn't open	Not Corrected	09/11/14				
				Rotting near soffit	Not Corrected	09/11/14				
				Standpipe for electric needs to be 18' off road (it's only 12')	Not Corrected	09/11/14				
				Monthly fire extinguisher not done	Not Corrected	09/11/14				
				MINNEWASKA STATE PARK PRESERVE	1	049	DUSTY DOORWAY	Porch floor boards deteriorating	Not Corrected	09/11/14
								Fire extinguisher dated	Not Corrected	09/11/14
								Glass hazard in secured door	Not Corrected	09/11/14
								Wood should be removed from inside	Not Corrected	09/11/14
								Electrical hazards	No Power	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	051	PHILIP'S CABIN/AWOSTING	Needs roof & windows	Not in use	09/11/14				
				Needs to be secured	Not Corrected	09/11/14				
				Porch caved in	Not Corrected	09/11/14				
MINNEWASKA STATE PARK PRESERVE	1	052	LAUREL STORAGE 1	In disrepair/gutted	Not in use	09/11/14				

MINNEWASKA STATE PARK PRESERVE	1	053	LAUREL STORAGE 2	In disrepair/gutted/roof leaks	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	054	PUMP HOUSE-AWOSTING SOUTH	Should be removed/DNE	Didn't access	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	057	SMILEY LSE GARAGE	Private Garage	Didn't access	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	058	GATE HOUSE-AWOSTING (Toll Booth)	Fire extinguisher monthly not done	Not corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	060	GATE HOUSE-PETER'S KILL (Toll Booth)	Monthly fire extinguisher not done	Not Corrected	09/11/14
				Paint peeling- bottom exterior	Not Corrected	09/11/14
				Sheetrock damage on interior	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	061	CONTACT STA/PARK OFFICE - PETER'S KILL	Paint peeling exterior base	Not Corrected	09/11/14
				Power bars (strips) should be secured	Not Corrected	09/11/14
				Monthly fire extinguisher not done	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	062	BEACH HOUSE AWOSTING	No Violations	N/A	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	063	COMFORT STA - PETER'S KILL (PART OF 061)	Paint peeling- exterior base	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	065	COTTAGE #1 P-110 TILLSON LAKE	Building has been demolished	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	068	COTTAGE #4 TILLSON LAKE	Need CO detector	Not Corrected	09/11/14
				Need fire extinguisher	Not Corrected	09/11/14
				Need smoke detector	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	069	LAKE HOUSE TILLSON LAKE - General	PLCM - Paint peeling	Not Corrected	09/11/14
				Roof shingles on ground	Not Corrected	09/11/14
				Not Secured	Not Corrected	09/11/14
				Structure deteriorating	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	071	FARM HOUSE - General	Roof shingles on ground	Not Corrected	09/11/14

MINNEWASKA STATE PARK PRESERVE	1	072	FARM HOUSE OUT BUILDING	Bad disrepair	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	073	BARN	Bad disrepair	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	074	POLE BARN	Needs siding & paint	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	075	GREEN HOUSE	Bad disrepair/should be removed/Selected for Demolition	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	076	BEECHER HILL ROAD P-109 (Hanson)	Exterior windows need paint. Rear foundation peeling	Not Corrected Not Corrected	11/13/14
MINNEWASKA STATE PARK PRESERVE	1	077	CLUB HOUSE P-108	Need GFCI under porch soffits & in bathroom GFCI at electric panel needs replacing Commercial stove not permitted- remove Foundation deterioration- needs attention	Not Corrected Not Corrected Not Corrected Not Corrected	Not Inspected 2013 Not Inspected 2013 Not Inspected 2013 Not Inspected 2013
MINNEWASKA STATE PARK PRESERVE	1	078	AWOSTING LOT CLIVUS	ADA door hard to open- should open with 5lbs pressure max	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	079	MINNEWASKA BEACH CLIVUS	No violations	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1	080	WARMING HUT - YURT	No building # posted	Not Corrected	09/11/14
MINNEWASKA STATE PARK PRESERVE	1					

**NEW WINDSOR  
CANTONMENT and  
KNOX HEADQUARTERS**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
NEW WINDSOR CANTONMENT	1	001	OFFICE / MCGILL HOUSE	Mold	Not corrected	09/10/14
				Walls peeling in basement and elsewhere	Not corrected	09/10/14
				No building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	002	BLACKSMITH SHOP	Need occupancy load	Not corrected	09/10/14
				Needs building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	004	MAINTENANCE SHED	Paint peeling on side	Not corrected	09/10/14
				done	Not corrected	09/10/14
				No building or asset number	Not corrected	09/10/14
				Outlet at door must be GFCI	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	005	MOUNTAINVILLE HUT	No building number	Not corrected	09/10/14
				No occupancy load in downstairs museum	Not corrected	09/10/14
				No exit sign	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	006	TEMPLE OF VIRTUE	No exit sign	Not corrected	09/10/14
				No emergency lighting	Not corrected	09/10/14
				No building number	Not corrected	09/10/14
				No occupancy load	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	007	COMFORT STATION	No building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	008	VISITORS CNTR - KEREM LODGE	Need to install clear path of exit lighting in newly remodeled museum visible from Gallery	Not corrected	09/10/14
				Need emergency lighting on second floor	Not corrected	09/10/14
				Monthly fire extinguisher not done	Not Corrected	09/10/14
NEW WINDSOR CANTONMENT	1	009	NEW EXHIBITS BUILDING	No building number	Not corrected	09/10/14
				Need outlet cover	Not corrected	09/10/14

**NEW WINDSOR  
CANTONMENT and  
KNOX HEADQUARTERS**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

				Exit sign needs batteries	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	010	ACTIVITIES BUILDING	No building number	Not corrected	09/10/14
				No exit sign	Not corrected	09/10/14
				No occupancy load	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	011	CARETAKERS RESIDENCE P-65 (Johnson)	Peeling paint on porch, upstairs walls, ceiling and basement above front windows & exterior starting to peel	Not Corrected	11/20/14
				Ice dams in rear damaging interior	Not Corrected	11/20/14
NEW WINDSOR CANTONMENT	1	013	RESTORATION SHOP	Fire alarm doesn't work	Not corrected	09/10/14
				Upstairs loading dock shall have safety bar	Not corrected	09/10/14
				No building number	Not corrected	09/10/14
				Rear and upstairs exits need to take no more than 5 lb of pressure to open panic bar	Not corrected	09/10/14
				Red marking missing from upstairs exit bar	Not corrected	09/10/14
				Some paint peeling inside and out	Not corrected	09/10/14
				All fire extinguishers need to be inspected	Not corrected	09/10/14
				Upstairs fire extinguishers not tagged	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	014	MASON'S SHED	No fire extinguisher	Not corrected	09/10/14
				No building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	016	STORAGE BARN	No building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	017	CARETAKERS GARAGE (P-65)	Peeling paint throughout house	Not corrected	09/10/14
				Vornit hole	Not corrected	09/10/14
				Ice dams interior damage	Not corrected	09/10/14
				Needs fire extinguisher	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	019	STORAGE SHED (REG. REST.)	No building number	Not corrected	09/10/14
				Needs fire extinguisher	Not corrected	09/10/14

**NEW WINDSOR  
CANTONMENT and  
KNOX HEADQUARTERS**

**2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS**

NEW WINDSOR CANTONMENT	1	021	OIL STORAGE SHED	No building number	Not corrected	09/10/14
				Paint peeling on exterior	Not corrected	09/10/14
				Propane tank needs to be removed	Not corrected	09/10/14
				Monthly fire extinguisher not done	Not corrected	09/10/14
				Gas can needs to be in locker	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	22	SMALL WOOD SHED	No building number	Not corrected	09/10/14
NEW WINDSOR CANTONMENT	1	200	PURPLE HEART HALL OF HONOR	Remove storage from mechanical room	Not corrected	09/10/14
<b>NEW WINDSOR CANTONMENT</b>	<b>18</b>					
KNOX HEADQUARTERS	1	001	MUSEUM/ADMINISTRATION	Both chimneys leak	Not corrected	10/02/14
				No occupancy load in main museum	Not corrected	10/02/14
				No building number	Not corrected	10/02/14
				Hot water heater needs blow off extension	Not corrected	10/02/14
				No exit sign in main museum	Not corrected	10/02/14
				museum	Not corrected	10/02/14
				No occupancy load in downstairs museum	Not corrected	10/02/14
				Fire extinguishers dated throughout building	Not corrected	10/02/14
KNOX HEADQUARTERS	1	002	SMOKE HOUSE	No building number	Not corrected	10/02/14
KNOX HEADQUARTERS	1	003	PUMP HOUSE	No building number	Not corrected	10/02/14
<b>KNOX HEADQUARTERS</b>	<b>3</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	001	DIRECTOR'S CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	003	DIRECTOR'S CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	004	OFFICE	Smoke detector inoperable	Not corrected	06/26/14
				Should have illuminated exit sign	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	005	STAFF CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	006	SLEEP CABIN	Only 4" opening on railing-not on banister.	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	007	OUTHOUSE	Abandoned & Secured	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	008	SLEEP CABIN	Roof leaks and needs replacement	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	009	SLEEP CABIN	Roof leaks	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	011	SLEEP CABIN	Roof leaks	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	012	LATRINE/WASH HOUSE	Front screen ripped	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	013	SLEEP CABIN	Should be demolished or repaired	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	014	CLASSROOM / Museum	No Violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	015	SLEEP CABIN	Smoke detector inoperable	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	016	STAFF COTTAGE or storage?	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	017	DINING HALL - General	Needs alarm for ansil system	Not corrected	06/26/14
				2 open electrical boxes	Not corrected	06/26/14

				1 open electrical box in water heater room	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	018	FIRST-AID BLDG.	Smoke detector inoperable in living room	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	022	RECREATION BLDG.	Emergency light inoperable	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	023	DIRECTOR'S CABIN	Gas line needs to be identified and secured every 4' with gas aproved connector	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	025	ARTS AND CRAFTS	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	026	ARTS AND CRAFTS	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	027	CAFÉ or nature center	Needs floor work	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	029	SLEEP CABIN	No smoke detector left	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	030	SLEEP CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	031	SLEEP CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	032	MISC. EQUIP. BLDG. / LAUNDRY	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	033	WASH HOUSE/LATRINE	Needs battery in smoke detector	Not corrected	06/26/14
				Flood proof	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	034	SLEEP CABIN	Needs to be secured	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	035	SLEEP CABIN	Roof leaks	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	037	WASH HOUSE/LATRINE	Bad disrepair	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	040	SLEEP CABIN	No fire extinguisher	Not corrected	06/26/14
				Hole in roof	Not corrected	06/26/14

HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	041	SLEEP CABIN	Secured due to no power-condition - Poor	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	042	SLEEP CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	043	JUNK STORAGE Cabin	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	044	RECREATION BLDG	Sill rotting	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	045	WASH HOUSE/LATRINE	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	046	SLEEP CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	047	SLEEP CABIN	No fire extinguisher	N/A	06/26/14
<b>HARRIMAN SP COHASSET CAMP C 2&amp;3 BEAR MTN</b>	<b>37</b>					
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	101	CABIN	Needs roof	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	102	CABIN	Secured-couldn't access	N/A	06/24/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	103	CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	104	STORAGE	Needs new roof-secured - couldn't access.	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	105	CABIN	Needs roof & Floor-deteriorating	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	106	CABIN	Secured -couldn't access	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	107	WASH HOUSE/LATRINE	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	109	SLEEPING CABIN - was 108...	Secured - couldn't access	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	110	MISC. GROUP CAMP	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	111	FIRST-AID BUILDING	Paint peeling	Not corrected	06/26/14

HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	112	SLEEPING CABIN - was 121...	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	113	COOK'S CABIN	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	114	RECREATION BUILDING - General	Rear door needs repair	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	115	COMFORT STATION	Needs new roof	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	116	SHOWERS	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	117	SLEEP CABIN	Bad disrepair	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	122	NATURE CENTER	Roof shingles on ground	Not corrected	06/26/14
				Roof deteriorating	Not corrected	06/26/14
				Door window broken	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	123	SLEEP CABIN	Paint peeling in bath	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	124	SLEEP CABIN or Office?	Secured- no smoke detector	Not corrected	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	125	LATRINE	No violations	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	127	SLEEP CABIN	Secured-couldn't access	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	128	SEWAGE PLANT	Couldn't access	N/A	06/26/14
HARRIMAN SP COHASSET CAMP C 2&3 BEAR MTN	1	129	RECREATION BUILDING - General			
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	601	KITCHEN/DINING HALL - General	Fire alarm system does not work	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	602	CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	603	STAFF CABIN	Gas tank too close to building	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	604	ARTS & CRAFTS BUILDING	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	605	SLEEP CABIN	No violations	N/A	06/25/14

HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	606	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	607	WASH HOUSE	Propane tank needs to be removed	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	608	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	609	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	610	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	611	SLEEP CABIN	Under construction	OGS Rebuild	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	612	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	614	NATURE CENTER	Roof issues	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	615	FIRST-AID BUILDING	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	616	FACILITY CABIN & OFFICE	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	617	STAFF LOUNGE	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	618	RECREATION BUILDING	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	619	SLEEP CABIN	Needs 5lb fire extinguisher	Not corrected	06/25/14
				Needs roof	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	620	SLEEP CABIN	Roof needs replacement	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	621	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	622	SLEEP CABIN	Secured-not in use-roof leaks	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-6 BEAR MTN	1	623	LATRINE	No violations	N/A	06/25/14
<b>HARRIMAN SP COHASSET CAMP C-6 BEAR MTN</b>	<b>22</b>					

HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	701	COOK'S CABIN - General	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	702	RECREATION BUILDING	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	703	WASH HOUSE/LATRINE	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	704	VACANT	Not in use - Secured	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	705	SLEEP CABIN	Roof needs repair	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	706	SLEEP CABIN	Roof needs repair	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	707	SLEEP CABIN	Roof needs repair	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	708	SLEEP CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	710	NATURE MUSEUM	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	718	ARTS & CRAFTS BUILDING	Propane must be stored outside	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	719	KITCHEN/DINING HALL	Broken light in dining hall	Not corrected	06/25/14
				Alarm system not operational	Not corrected	06/25/14
				If oven is in use-needs hood	Not corrected	06/25/14
				lights in hall need covers	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	720	CAMP OFFICE	Lead fire extinguisher in middle section	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	721	NATURE BUILDING	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	723	LAUNDRY	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	724	INFIRMARY	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	725	DIRECTOR'S CABIN	No violations	OGS Rebuild	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	727	WASH HOUSE/LATRINE	No violations	N/A	06/25/14

HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	728	SLEEP CABIN (OPEN)	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	729	SLEEP CABIN (OPEN)	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	730	SLEEP CABIN (OPEN)	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	731	SLEEP CABIN (OPEN)	Roof is damaged	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	732	SLEEP CABIN (OPEN)	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	736	SLEEP CABIN (OPEN)	Not in use- Secured	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	737	SLEEP CABIN (OPEN)	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	740	STAFF CABIN	No violations	N/A	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	746	STAGE (THEATRE) - General	Roof leaks	Not corrected	06/25/14
HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN	1	747	VACANT	Not in use- secured	Not corrected	06/25/14
<b>HARRIMAN SP COHASSET CAMP C-7,9 BEAR MTN</b>	<b>27</b>					
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	802	WASH HOUSE/LATRINE	Slated for demolition	Not Corrected	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	803	KITCHEN/DINING HALL	Slated for demolition	Not corrected	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	804	STORAGE	No violations	N/A	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	807	STORAGE	No violations	N/A	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	812	STORAGE	Bad Disrepair	Not corrected	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	813	VACANT	Slated for demolition	Not Corrected	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	P26	PARK HOUSE P-26 - Lewis	Steps need repair	Not Corrected	10/23/14

HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	1	26A	GARAGE at HOUSE P-26	Fire extinguisher dated	Not corrected	10/23/14
HARRIMAN SP COHASSET CAMP C-11 BEAR MTN	8					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
FORT MONTGOMERY STATE HISTORIC SITE	1	003	PARK HOUSE F-10 / P-08 (McGonigal)	Furnace blowoff needs to be different material	Not Corrected	12/04/14
FORT MONTGOMERY STATE HISTORIC SITE	1	004	PARK HOUSE F-32 / P-02 (Bourne)	Peeling Paint Basement	Not Corrected	11/20/14
				Gutter Damage	Not Corrected	11/20/14
				Roof Slates Missing	Not Corrected	11/20/14
FORT MONTGOMERY STATE HISTORIC SITE	1	005	PARK HOUSE F-34 / P-09 (Cahill)	Rotted Basement Windows	Not Corrected	11/14/14
				Garage Ceiling needs to be Insulated and Fire Rated	Not Corrected	11/14/14
				Crack in rear steps	Not Corrected	11/14/14
FORT MONTGOMERY STATE HISTORIC SITE	1	006	PARK HOUSE F-33 / P-07 (O'Loughlin)	Need smoke detector in living room	Not Corrected	11/18/14
FORT MONTGOMERY STATE HISTORIC SITE	1	007	PARK HOUSE F-31 / P-03 (Lozina)	Screens ripped from storm	Not Corrected	11/05/14
				Need handle for casement window	Not Corrected	11/05/14
				Outdoor porch needs fascia & gutter, sills, screen and it leaks	Not Corrected	11/05/14
				Need battery in one smoke detector.	Not Corrected	11/05/14
				Need CO and smoke detector on ground level.	Not Corrected	11/05/14
FORT MONTGOMERY STATE HISTORIC SITE	1	008	PARK HOUSE F-30 / P-10 (Drennan)	Shower drips causing damage to subfloor/ceiling tiles below.	Not Corrected	04/04/13
				Ceiling tiles falling in basement	Not Corrected	04/04/13
				Window leaking & mold in bedroom closet,	Not Corrected	04/04/13
				Floor pet smell & stains,	Not Corrected	04/04/13
				Missing screen for window.,	Not Corrected	04/04/13
				2 kit cabinet doors damaged,	Not Corrected	04/04/13
				PLCM peeling paint in bathroom	Not Corrected	04/04/13
				Railing on Blauvelt dr needs attention	Not Corrected	04/04/13

				Water marks on bathroom floor & leak appears downstairs	Not Corrected	04/04/13
				Mold on washroom & playroom ceiling.	Not Corrected	04/04/13
				Need downspout on one gutter	Not Corrected	04/04/13
				Need exterior cleanup.	Not Corrected	04/04/13
FORT MONTGOMERY STATE HISTORIC SITE	1	009	STORAGE - on McCoy Rd. - BM11	No fire extinguisher	Not Corrected	10/29/14
				(1) roof corner deteriorating	Not Corrected	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	010	PARK HOUSE BM-124 / P-16 (McCloud)	No Violations	N/A	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	011	McCloud / Miller GARAGE	Rear sill deteriorating	Not Corrected	09/25/14
				Broken windows	Not Corrected	09/25/14
FORT MONTGOMERY STATE HISTORIC SITE	1	012	PARK HOUSE P-17/BM-123 (Miller)	Rear Deck Unsafe	Not Corrected	10/29/14
				Living Room Ceiling Repair from Roof Leak	Not Corrected	10/29/14
				Rear Screen Door Damaged	Not Corrected	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	013	PARK HOUSE P-21/BM-119 (Carey)	Outlets on countertop need to be GFCI	Not Corrected	10/29/14
				Window leaks in TV room	Not Corrected	10/29/14
				Ceiling deteriorating from roof leaks	Not Corrected	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	014	PARK HOUSE P-20/BM-120 (D'Esposito)	No smoke detector in one bathroom	Not Corrected	10/29/14
				Leaky Ceiling	Not Corrected	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	015	PARK HOUSE P-19/BM-118 (Daniels)	Insolia rotting in place	Not Corrected	10/29/14
FORT MONTGOMERY STATE HISTORIC SITE	1	016	BRAY GARAGE (11)	Exterior lights don't work	Not Corrected	09/25/14
FORT MONTGOMERY STATE HISTORIC SITE	1	017	PARK HOUSE P-18/BM-122 (Kifer)	GFCI to right of stove, repair or replace	Not Corrected	Not Inspected/ vacant/2013
				Back door has pet door cutout	Not Corrected	Not Inspected/ vacant/2013
				Rear livingroom window 1/2 boarded up	Not Corrected	Not Inspected/ vacant/2013

				Wood floors need refinishing	Not Corrected	Not Inspected/ vacant/2013
				Bathroom & main entry door need cosmetic attention	Not Corrected	Not Inspected/ vacant/2013
				Blowoff extension on furnace needs to be 5" off floor	Not Corrected	Not Inspected/ vacant/2013
				Water/dampness in basement @ Bilco door	Not Corrected	Not Inspected/ vacant/2013
FORT MONTGOMERY STATE HISTORIC SITE	1	019	P-21 SHED (Carey)	Wood Stacked against T1-11	Not Corrected	09/25/14
FORT MONTGOMERY STATE HISTORIC SITE	1	020	FORT MONTGOMERY VISITORS CNTR	No violations	Not Corrected	09/26/14
FORT MONTGOMERY STATE HISTORIC SITE	1	021	FM MAINTENANCE BLDG/GARAGE	No Violations	N/A	09/25/14
<b>FORT MONTGOMERY STATE HISTORIC SITE</b>	<b>18</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
GOOSE POND MNT ST PARK CHESTER	1	001	McNEILL HOUSE P-64 (Clancy)	Basement window rotted	Not corrected	12/18/14
				Need smoke detector on porch	Not corrected	12/18/14
				Gas tank too close to house	Not corrected	12/18/14
GOOSE POND MNT ST PARK CHESTER	1	002	PARK HOUSE P-63 (Leroy)	Kitchen counter GFCI	Not corrected	12/11/14
GOOSE POND MNT ST PARK CHESTER	1	003	HAY BARN	Peeling paint exterior & interior	Not Corrected	01/23/14
				Milk house foundation deteriorating	Not Corrected	01/23/14
				Most windows broken	Not Corrected	01/23/14
				Building should be secured	Not Corrected	01/23/14
				Electric shall be disconnected and hay removed	Not corrected	12/18/14
GOOSE POND MNT ST PARK CHESTER	1	004	STORAGE SHED	Peeling paint	Not Corrected	12/18/14
				Many bird holes in fascia & siding	Not Corrected	12/18/14
				Some ext boards need replacing	Not Corrected	12/18/14
GOOSE POND MNT ST PARK CHESTER	1	005	OUTHOUSE	Window panes need replacing	Not Corrected	12/18/14
GOOSE POND MNT ST PARK CHESTER	1	02A	GARAGE for P-63	No fire extinguishers	Not Corrected	12/11/14
				Lean shed roof in poor condition	Not corrected	12/11/14
				One front light broken	Not corrected	12/11/14
GOOSE POND MNT ST PARK CHESTER	1	02B	GARAGE - Route 17M	Electric wires exposed	Not corrected	12/11/14
				Broken Windows	Not corrected	12/11/14
				No fire extinguisher	Not corrected	12/11/14

GOOSE POND MNT ST PARK CHESTER	7					
SCHUNNEMUNK MOUNTAIN STATE PARK	1	001	SCHUNNEMUNK HOUSE P-104 (Lopez)	Needs GFCI at switch under cabinet	not corrected	11/12/14
				Rear door needs weather stripping	not corrected	11/12/14
				Fire extinguishers dated	not corrected	11/12/14
				Kitchen and bedroom light needs cover	not corrected	11/12/14
				Smoke detector inoperable	not corrected	11/12/14
SCHUNNEMUNK MOUNTAIN STATE PARK	1	002	SCHUNNEMUNK HOUSE Garage	Bldg Deteriorating	Not Corrected	
				Fire extinguisher dated	Not Corrected	11/12/14
SCHUNNEMUNK MOUNTAIN STATE PARK	1	003	SCHUNNEMUNK HOUSE Outbuilding	Can't access	N/A	11/12/14
<b>SCHUNNEMUNK MOUNTAIN STATE PARK</b>	<b>3</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
HIGH TOR SP TN OF CLARKSTOWN 10956	1	001	OLD GUEST QUARTERS	Roof leaks	Not corrected	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	002	PARK HOUSE P-52/HT-2 - Menchini	Newel post upstairs needs repairs	Not corrected	12/22/14
				Need smoke and CO detector outside bedroom and in basement	Not corrected	12/22/14
				Need operable smoke and CO detector in every bedroom and hallway(one on each floor as well).	Not corrected	12/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	003	BATH HOUSE	GFCI at men's room fence and up	Not corrected	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	004	STONE PUMP HOUSE	No violations	N/A	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	005	SEWAGE PLANT	No violations	N/A	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	006	OLD DOG KENNELS	Didn't access-building secured	Not corrected	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	010	POOL TICKET BOOTH	Need a larger fire extinguisher	Not corrected	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	011	POOL STORAGE SHED	Need a larger fire extinguisher	Not corrected	05/22/14
HIGH TOR SP TN OF CLARKSTOWN 10956	1	371	LIFEGUARD GAZEBO	No fire extinguisher	Not corrected	05/22/14
<b>HIGH TOR SP TN OF CLARKSTOWN 10956</b>	<b>9</b>					

HIGHLAND LAKES  
STATE PARK

2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
HIGHLAND LAKES STATE PARK	1	001	PARK HOUSE P-55-(Bambino)	Window in front room needs safety bar-not 18" above floor	Not Corrected	01/08/14
				Furnace overheat valve leaks	Not Corrected	01/08/14
				No smoke detector in bedrooms	Not Corrected	01/08/14
				Ceramic tile cracked in upstairs hall	Not Corrected	01/08/14
				Ballister on rear porch broken	Not Corrected	01/08/14
				Tile in kitchen needs to be glued	Not Corrected	01/08/14
				Smoke detector inoperable in basement stairway	Not Corrected	01/08/14
			Needs fire extinguisher in basement	Not Corrected	01/08/14	
HIGHLAND LAKES STATE PARK	1	008	PARK HOUSE P-57/(Langdon)	Bilco door needs frame replaced	Not Corrected	11/19/14
				Paint peeling	Not Corrected	11/19/14
				Basement window rotten	Not Corrected	11/19/14
				Porch and foundation peeling	Not Corrected	11/19/14
HIGHLAND LAKES STATE PARK	1	02A	GARAGE for P-56 Deloach	Unsafe	Deteriorating	01/08/14
HIGHLAND LAKES STATE PARK	1	08B	SHED (FORMER DANCE HALL)	Several windows broken or cracked	Not Corrected	11/19/14
				Paint peeling	Not Corrected	11/19/14
				Railing & landings unsafe	Not Corrected	11/19/14
HIGHLAND LAKES STATE PARK	1	M42	PARK HOUSE OCM-42 STONE HOUSE	Should be surplused	Vacant/secured	Not inspected
HIGHLAND LAKES STATE PARK	1	M4B	PARK HOUSE OCM-42 SHED #1	in disrepair	deteriorating	Not inspected

HIGHLAND LAKES STATE PARK	6		
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OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
KANAWAUKE CAMP K-1, HARRIMAN SP	1	001	COMFORT STATION	Manu vermin holes	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	002	CABIN W/BATH	Two bedrooms need CO detector Gas tank and gas line need to be properly secured	Not corrected Not corrected	06/19/14 06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	003	CABIN	Hard wire smoke detector needs repair	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	004	STORAGE - TROOP HOUSE	Emergency light in laundry room	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	005	REC BLDG./STAFF CABIN	No violations	N/A	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	006	BATH HOUSE	Not in use-Shall be secured	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	007	COMFORT STATION	No violations	N/A	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	008	CABIN	In disrepair	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	009	COMFORT STATION	In disrepair	Not corrected	06/19/14
KANAWAUKE CAMP K-1, HARRIMAN SP	1	010	COMFORT STATION	Not in use- Secured	Not corrected	06/19/14
<b>KANAWAUKE CAMP K-1, HARRIMAN SP</b>	<b>10</b>					
KANAWAUKE CAMP K-4, HARRIMAN SP	1	201	CABIN	No CO detector	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	202	RECREATION BLDG.	No fire extinguisher	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	203	KITCHEN/DINING HALL	Has domestic gas stove in kitchen. Type I required.	Not corrected	07/10/14
				Needs Gas locker	Not corrected	07/10/14
				Rear exit light not lit	Not corrected	07/10/14
				Need fire extinguisher in hall	Not corrected	07/10/14

KANAWAUKE CAMP K-4, HARRIMAN SP	1	204	BOAT HOUSE	Paint peeling inside	Not corrected	07/10/14
				No fire extinguisher	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	205	ARTS AND CRAFTS	No fire extinguisher	Not corrected	07/10/14
				No exit signs at either exit	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	206	CABIN	Not in use- Secured	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	208	FIRST-AID BLDG.	Door hinge on hot water heater door needs repair	Not corrected	07/10/14
				Smoke detector inoperable	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	210	COTTAGE	Roof leak	Not corrected	07/10/14
				Need CO detector	Not corrected	07/10/14
				Door trim hanging	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	211	CABIN	No violations	N/A	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	212	CABIN	No violations	N/A	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	213	CABIN	Smoke dectector in-operable	Not Corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	214	CABIN	No violations	N/A	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	215	CABIN	Door handle needs repair and door opens hard	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	217	COMFORT STATION	No fire extinguisher	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	218	COMFORT STATION	No building number	Not corrected	07/10/14
KANAWAUKE CAMP K-4, HARRIMAN SP	1	N/A	8x6 LATRINE - 2 holes (op side)	Not in use, secured	N/A	07/11/13
KANAWAUKE CAMP K-4, HARRIMAN SP	16					
KANAWAUKE CAMP K-5, HARRIMAN SP	1	301	COMFORT STATION	No violations	N/A	07/08/14

KANAWAUKE CAMP K-5, HARRIMAN SP	1	302	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	304	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	305	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	306	CABIN	Not in use-Secured	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	307	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	308	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	309	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	310	CABIN	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	312	CABIN	Landing and step railing need to be 4" apart	Not corrected	07/08/14
				Kick board needs replacing	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	313	OUTHOUSE	Condemned	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	314	WASH. HOUSE/LATRINE	Gas line shall be properly supported and protected.	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	315	FIRST-AID BLDG.	Nurses bedroom needs CO detector	Not corrected	07/08/14
				GFCI needs replacement in other room	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	316	RECREATION BLDG.	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	317	ARTS AND CRAFTS	No violations	N/A	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	318	KITCHEN/DINING HALL	Fire alarm system not maintained	Not corrected	07/08/14
				Ansil system needs to be hooked up to alarm system.	Not corrected	07/08/14
				Need exhaust hood over oven	Not corrected	07/08/14

				Hot water heater needs service and shelves must be removed	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	319	CABIN W/BATH	GFCI in restroom in-operable	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	320	CABIN W/BATH	Gas line must be properly supported	Not corrected	07/08/14
				Exhaust pipe must be removed from kitchen sink	Not corrected	07/08/14
				Hard wire smoke detector needs service	Not corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	321	GARBAGE SHED/STORAGE	No fire extinguisher	No corrected	07/08/14
KANAWAUKE CAMP K-5, HARRIMAN SP	1	322	RAINY DAY SHELTER	No violations	N/A	07/08/14
<b>KANAWAUKE CAMP K-5, HARRIMAN SP</b>	<b>20</b>					
KANAWAUKE CAMP K-13, HARRIMAN SP	1	401	LATRINE	Not in use	N/A	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	402	LATRINE	Not in use-Secured	N/A	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	403	CABIN	Steps and railing need to be code	Not corrected	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	404	CABIN	Shingles on ground	Not corrected	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	405	CABIN	Shingles on ground	Not corrected	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	406	LATRINE	No violations	N/A	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	407	CABIN	Need 1 CO and 3 smoke detectors	Not corrected	07/08/14
				Hard wire smoke detector needs repair	Not corrected	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	408	FIRST-AID BLDG.	Gas line needs support.	Not corrected	07/08/14
				Need 2 CO detectors	Not corrected	07/08/14

KANAWAUKE CAMP K-13, HARRIMAN SP	1	409	DINING HALL/KITCHEN	Alarm system doesn't work	Not corrected	07/08/14
KANAWAUKE CAMP K-13, HARRIMAN SP	1	410	OUTHOUSE	Not in use	N/A	07/08/14
<b>KANAWAUKE CAMP K-13, HARRIMAN SP</b>	<b>10</b>					
KANAWAUKE CAMP K-3, HARRIMAN SP	1	501	COMFORT STATION (OGS 601)	Not in use-Secured	Not corrected	
KANAWAUKE CAMP K-3, HARRIMAN SP	1	502	CABIN (OGS 602)	Not in use-Secured	Not corrected	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	503	COMFORT STATION (OGS 603)	Building collapsed - FEMA and rebuild	OGS Rebuild	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	504	DINING HALL/KITCHEN (OGS 604)	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	505	SHED (OGS 605)	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	506	CABIN - NOW A LATRINE (OGS 606)	Vermin holes getting bigger	Not corrected	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	507	CABIN - NOW A LATRINE (OGS 607)	Gas regulator needs to be secured and tank needs to be 3 feet from window	Not corrected	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	508	COTTAGE (OGS 608)	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	509	COTTAGE (OGS 609)	Piers look unsafe	Not corrected	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	510	CABIN (OGS 610)	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	512	COMFORT STATION (OGS 612)	Not in use-should be secured	Not corrected	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	513	SHELTER	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	514	SHELTER	No violations	N/A	07/01/14
KANAWAUKE CAMP K-3, HARRIMAN SP	1	515	RECREATION HALL	Rear emergency light in-operable	Not corrected	07/01/14

KANAWAUKE CAMP K-3, HARRIMAN SP		14				
KANAWAUKE CAMP K-20 MASONIC CLUB	1	601	SLEEP CABIN	Living room outlets hot & neutral reversed.	Not corrected	07/17/14
				Fire extinguisher dated.	Not corrected	07/17/14
				Need GFCI in shower room	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	602	SLEEP CABIN	Hot water heater in bathroom prohibited.	Not corrected	07/17/14
				Gas tank too close to window.	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	603	SLEEP CABIN	Wood stove in installation not code or remove	Not corrected	07/17/14
				No CO detector	Not corrected	07/17/14
				Gas tank too close to window	Not corrected	07/17/14
				Needs GFCI outside front	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	604	SLEEP CABIN	GFCI at kitchen sink hot and neutral reversed.	Not corrected	07/17/14
				Wood stove doesn't meet code.	Not corrected	07/17/14
				Gas regulator needs to be secured.	Not corrected	07/17/14
				Smoke detector inoperable	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	605	SLEEP CABIN	No smoke detector	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	606	SLEEP CABIN	Gas regulator needs to be secured and tanks moved away from window	Not corrected	07/17/14
				Hot water heater in bathroom	Not corrected	07/17/14
				Power hat should be secured	Not corrected	07/17/14
				Needs GFCI kitchen counter top	Not corrected	07/17/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	607	SLEEP CABIN	Fire extinguisher	Not corrected	07/17/14
				Hot water heater needs blow off extension	Not corrected	07/17/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	608	SLEEP CABIN	Water heater needs blow off extension	Not corrected	07/15/14
				GFCI on porch wired wrong.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	609	SLEEP CABIN	GFCI on counter top inoperable.	Not corrected	07/15/14
				Steps need railing	Not corrected	07/15/14
				Gas tanks too close to door	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	610	SLEEP CABIN	Smoke detector not installed	Not corrected	07/15/14
				Fire extinguisher dated	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	611	SLEEP CABIN	Counter top outlets need to be GFCI.	Not corrected	07/15/14
				Gas too close to building opening.	Not corrected	07/15/14
				CO and smoke detectors need to be installed.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	612	SLEEP CABIN	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	613	SLEEP CABIN	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	614	SLEEP CABIN	2*-prong outlets throughout building.	Not corrected	07/15/14
				Hot water heater needs blow off extension.	Not corrected	07/15/14
				Counter top outlets need to be GFCI.	Not corrected	07/15/14
				No smoke detectors or CO detectors	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	615	SLEEP CABIN	Blow off extension of hot water heater not code.	Not corrected	07/15/14
				Fire extinguisher dated	Not corrected	07/15/14
				Gas bottles need to be moved	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	616	SLEEP CABIN	Replaced stairs not code	Not corrected	07/15/14
				opening on railing and banister	Not corrected	07/15/14
				detector	Not corrected	07/15/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	617	SLEEP CABIN	Hot water heater in bathroom prohibited.	Not corrected	07/15/14
				GFCI in bathroom doesn't test.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	618	SLEEP CABIN	GFCI left of kitchen doesn't test	Not corrected	07/15/14
				Gas line needs plug, regulator needs support.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	619	SLEEP CABIN	Smoke and CO detectors inoperable.	Not corrected	07/15/14
				Open ground of GFCI outside kitchen.	Not corrected	07/15/14
				Electric hot water heater needs blow off extension.	Not corrected	07/15/14
				maker.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	620	SLEEP CABIN	Outlet not grounded in kitchen	Not corrected	07/15/14
				Electric wire in trees must be removed.	Not corrected	07/15/14
				Fire extinguisher dated.	Not corrected	07/15/14
				GFCI on counter in-operable	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	621	SLEEP CABIN	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	622	SLEEP CABIN	Gas hot water heater in bathroom must be removed.	Not corrected	07/15/14
				Porch outlets need to be GFCI	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	623	SLEEP CABIN	No CO detector	Not corrected	07/15/14
				No fire extinguisher	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	624	ARTS & CRAFTS	Two outlets not grounded	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	625	SLEEP CABIN	Gas regulator must be secured and gas bottles 3' from opening	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	626	SLEEP CABIN	No fire extinguisher	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	627	SLEEP CABIN	No drop on gas hot water heater	Not corrected	07/15/14

				No fire extinguisher (tag altered)	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	628	SLEEP CABIN	No violations	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	629	SLEEP CABIN	Outlet near stove needs to be GFCI	Not corrected	07/15/14
				Electric wires hanging under deck	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	630	SLEEP CABIN	Gas regulator not secured.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	631	SLEEP CABIN	Need electric cover at dining room table	Not corrected	07/15/14
				Fire extinguisher dated.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	632	SLEEP CABIN	No violations	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	633	SLEEP CABIN	Gas regulator should be supported and tanks 3' from window.	Not corrected	07/15/14
				GFCI on porch wired incorrectly	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	634	SLEEP CABIN	GFCI in bathroom wired incorrectly	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	635	SLEEP CABIN	Hot and neutral reversed at GFCI in kitchen	Not corrected	07/15/14
				Need GFCI at basement door	Not corrected	07/15/14
				Need GFCI in carport.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	636	SLEEP CABIN	Gas regulator unsecured and less than 3' from opening	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	637	SLEEP CABIN	No hot water heater drop	Not corrected	07/15/14
				Gas regulator needs to be secured and gas tanks under deck.	Not corrected	07/15/14
				Needs 3 CO detectors	Not corrected	07/15/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	638	SLEEP CABIN	Gas tank within 3' and gas regulator not secured	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	639	STORAGE	Flammable locker for gas and paint necessary	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	640	GARAGE	Fire extinguisher dated	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	641	GARAGE	Need fire extinguisher	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	642	STORAGE	Need fire extinguisher	Not corrected	07/15/14
				Door deteriorating	Not corrected	07/15/14
				Oil leak on floor of log splitter	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	643	PAVILION	Needs fire extinguisher	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	644	WOMEN'S CHANGING CABIN	Needs fire extinguisher	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	645	MEN'S CHANGING CABIN	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	646	LATRINE	Electric disconnected due to storm.	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	647	LATRINE	Electric power line reachable	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	648	LATRINE	Need 4" opening on railing	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	649	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	650	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	651	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	652	SLEEP CABIN	New fire extinguisher not tagged	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	653	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	654	SLEEP CABIN	New fire extinguisher not tagged	Not Corrected	07/15/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	655	SLEEP CABIN	Open ground in bedroom GFCI	Not corrected	07/15/14
				Gas regulator unsecured.	Not corrected	07/15/14
				New fire extinguisher not tagged	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	656	SLEEP CABIN	Gas tank under house	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	657	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	658	SLEEP CABIN	No hot water blow off extension and no drop	Not corrected	07/15/14
				Gas regulator unsecured	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	659	SLEEP CABIN	New fire extinguisher not tagged	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	660	SLEEP CABIN	New fire extinguisher not tagged	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	661	SLEEP CABIN	GFCI at sink in bathroom doesn't test	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	662	SLEEP CABIN	No Violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	663	SLEEP CABIN	New fire extinguisher not tagged	Not Corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	664	SLEEP CABIN	Gas regulator needs to be supported	Not corrected	07/15/14
				Fire extinguisher dated	Not corrected	07/15/14
				No smoke detector	Not corrected	07/15/14
				No CO detector	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	665	SLEEP CABIN	Need 2 smoke detector	Not corrected	07/15/14
				Need CO detector	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	666	LATRINE	No violations	N/A	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	667	SLEEP CABIN	Tanks need to be removed from window opening.	Not corrected	07/15/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	668	SLEEP CABIN	Need to have railings on both steps	Not corrected	07/15/14
				Outlet under deck needs to be GFCI and romex supported	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	669	SLEEP CABIN	Roof Leaks	Not corrected	07/15/14
				new fire extinguisher not tagged	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	670	SLEEP CABIN	Gas tank too close to window	Not corrected	07/15/14
				Needs railing and bottom step	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	671	CLUBHOUSE	Needs GFCI on counter	Not corrected	07/15/14
				Need CO detector on first floor	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	672	DINING HALL	Ansul system must be done at beginning of season	Not Corrected	07/15/14
				K-fire extinguisher dated	Not Corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	673	STORAGE	Gas cans and torch fuel must be in flammable lockers	Not corrected	07/15/14
				No fire extinguisher	Not corrected	07/15/14
				Roof leaks	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	674	CARETAKER'S TRAILER	PVC blow off extension has glued fittings-must be threaded fittings or copper.	Not corrected	07/15/14
				GFI on counter top inoperable	Not corrected	07/15/14
				Hard smoke detector in oven	Not corrected	07/15/14
				Gas regulator must be replaced	Not corrected	07/15/14
KANAWAUKE CAMP K-20 MASONIC CLUB	1	675	SLEEP CABIN	Stairs need handrail	Not corrected	07/15/14
				Two GFCI's don't test in kitchen	Not corrected	07/15/14
				Need 2 smoke detectors	Not corrected	07/15/14
				2nd floor blow off on hot water heater needs extension	Not corrected	07/15/14
				Need support light in basement	Not corrected	07/15/14
				Gas tanks are against window	Not corrected	07/15/14

KANAWAUKE CAMP K-20 MASONIC CLUB	1	676	SLEEP CABIN	Gas hot water heater in closet on 2nd floor needs to be moved and replaced.	Not corrected	07/15/14
				Exit signs must be illuminated	Not corrected	07/15/14
				CO detector on 1st floor	Not corrected	07/15/14
				Roof damaged by storm-shingles on ground	OGS rebuilding roof	07/15/14
<b>KANAWAUKE CAMP K-20 MASONIC CLUB</b>	<b>76</b>					
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	677	SLEEP CABIN	Need GFCI at stone area	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	678	SLEEP CABIN	GFCI above coffee maker does not test	Not corrected	06/24/14
				No CO detector	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	679	SLEEP CABIN	Need GFCI on porch	Not corrected	06/24/14
				No CO detector	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	680	SLEEP CABIN	No Violations	N/A	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	681	SLEEP CABIN	No violations	N/A	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	682	SLEEP CABIN	Hot water heater needs blow off extension	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	683	SLEEP CABIN	Needs GFCI on porch	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	684	SLEEP CABIN	GFCI on porch doesn't test	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	685	SLEEP CABIN	All outlets on kitchen counter must be GFCI	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	686	SLEEP CABIN	No violations	N/A	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	687	LATRINE	Pieces of roof shingles all over the ground	Not corrected	06/24/14

KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	688	LATRINE	No violations	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	689	MESS HALL	No violations	Not corrected	06/24/14
KANAWAUKE CAMP K-22 AESCULAPIUS CLUB	1	690	PUMP HOUSE	No access	N/A	06/24/14
<b>KANAWAUKE CAMP K-22 AESCULAPIUS CLUB</b>	<b>14</b>					
KANAWAUKE CAMP K-24, HARRIMAN SP	1	700	STORAGE/SHED	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	701	LARGE COTTAGE	No CO in one bedroom Septic uncovered	Not Corrected Not Corrected	07/03/14 07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	702	CABIN W/BATH	Bedroom needs CO detector	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	703	MESS HALL	Stove missing bottom covers	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	704	CABIN	Middle smoke detector in-operable	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	705	CABIN	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	706	CABIN-OPEN	Check middle smoke detector	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	707	SHOWER	Roof shingles on the ground	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	708	COMPLE STATION	Gate does not lock	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	709	OFFICE	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	710	CABIN W/BATH	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	711	CABIN	Need louder smoke detectors	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	712	CABIN	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	713	CABIN	No violations	N/A	07/03/14

KANAWAUKE CAMP K-24, HARRIMAN SP	1	714	CABIN	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	715	CABIN	Needs 3lb fire extinguisher	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	716	CABIN	Smoke detector inoperable	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	717	CABIN	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	718	COMFORT STATION	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	719	COMFORT STATION	Needs new GFCI breaker	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	720	FIRST-AID BLDG.	Smoke detector needs repair	Not corrected	07/03/14
				#2 needs repair	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	721	MISC. CAMP BUILDING	Needs fire extinguisher	Not corrected	07/03/14
				Needs smoke detector	Not corrected	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	722	MISC. CAMP BLDG / ARTS & CRAFTS	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	723	COMFORT STATION	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	724	RECREATION BLDG.	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	725	BOAT HOUSE	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	726	SHED	No violations	N/A	07/03/14
KANAWAUKE CAMP K-24, HARRIMAN SP	1	727	SHED	No violations	N/A	07/03/14
<b>KANAWAUKE CAMP K-24, HARRIMAN SP</b>	<b>28</b>					
KANAWAUKE CAMP K-31, HARRIMAN SP	1	801	CABIN-COMPUTER LAB	Hard wire smoke detector inoperable	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	803	CABIN	No violations	N/A	06/19/14

KANAWAUKE CAMP K-31, HARRIMAN SP	1	805	CABIN	Hard wire smoke detector in-operable	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	807	CABIN	Gas line not routed in properly and needs to be secured every 4'	Not corrected	06/19/14
				Hard wire smoke detector in-operable	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	808	COMFORT STATION	No fire extinguisher	Not corrected	06/19/14
				door to hot water heater does not close	Not corrected	06/19/14
				3 brackets no smoke detector	Not corrected	06/19/14
				Faucets are leaking	Not corrected	06/19/14
				Vermin holes in siding	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	809	FIRST-AID BLDG.	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	810	SLEEP CABIN (WAS ARTS & CRAFTS)	Must have CO detector before moving in	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	811	KITCHEN/DINING HALL	Ansil system needs to be professionally cleaned.	Not corrected	06/19/14
				GFCI under service window needs to be replaced.	Not corrected	06/19/14
				3 1/2" electric box at duct needs cover	Not corrected	06/19/14
				Alarm system in-operable	Not corrected	06/19/14
				Light cover missing in ansil system	Not corrected	06/19/14
				Smoke detector missing brackets	Not corrected	06/19/14
				Rear emergency light in-operable	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	812	LATHING - HOW A STAFF CABIN	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	813	CABIN	Needs smoke detector	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	814	CABIN	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	815	COMFORT STATION	No violations	N/A	06/19/14

KANAWAUKE CAMP K-31, HARRIMAN SP	1	816	RECREATION BLDG.	Overhead light shield missing	Not corrected	06/19/14
				Need a bigger fire extinguisher	Not corrected	06/19/14
				Emergency exit light broken	Not corrected	06/19/14
				Electric box laying in water	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	817	COTTAGE	Needs smoke detector in bedroom	Not corrected	06/19/14
				Hot water heater leaking-should be replaced	Not corrected	06/19/14
				No CO detector present	Not corrected	06/19/14
				Alarm wires hanging in the office	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	818	STORAGE	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	819	STORAGE	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	820	STORAGE	Need gas locker	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	821	STORAGE-NEXT TO 817	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	822	STORAGE	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	823	SHELTER	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	824	STORAGE	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	825	STORAGE	No violations	N/A	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	826	STORAGE	Fire extinguisher indicates recharge	Not corrected	06/19/14
KANAWAUKE CAMP K-31, HARRIMAN SP	1	827	STORAGE AT LAKE	No violations	N/A	06/19/14
<b>KANAWAUKE CAMP K-31, HARRIMAN SP</b>	<b>24</b>					
MISC KANAWAUKE, HARRIMAN SP	1	901	KANAWAUKE CIRCLE SHELTER	Did not inspect	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	902	COMFORT STATION (trailside)	Electrical box and outlet need to be replaced	Not Corrected	11/06/13

				Roof needs repair or replacement	Not Corrected	11/06/13
				GFCI does not test	Not Corrected	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	903	CABIN / MUSEUM (trailside)	No violations	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	904	MUSEUM (trailside)	No violations	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	905	COMFORT STATION (trailside)	Peeling paint at men's urinal.	Not Corrected	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	907	COMFORT STATION	Did not inspect	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	908	CHAPEL	3-4 cracked window panes	Not Corrected	11/06/13
				No fire extinguisher	Not Corrected	11/06/13
				Installation of one exit sign necessary	Not Corrected	11/06/13
				2 prong outlet on stage	Not Corrected	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	910	P-28 LAKE STORAGE SHED	No violations	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	911	PARK HOUSE P-28 (Miller)	No fire extinguisher in basement	N/A	11/06/14
MISC KANAWAUKE, HARRIMAN SP	1	912	TOLL BOOTH	No violations	N/A	07/23/13
MISC KANAWAUKE, HARRIMAN SP	1	913	P-28 WOOD GARDEN SHED	No violations	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	918	SPRING POND PUMP HOUSE	Not accessible	N/A	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	901	P-28 GARAGE (Clyde)	Exterior deteriorating	Not Corrected	11/06/13
				Pool leaks	Not Corrected	11/06/13
MISC KANAWAUKE, HARRIMAN SP	1	912	PARK HOUSE P-28 (Clyde)	Downstairs walls appear to have mold	Not corrected	07/29/14
				3 electrical boxes in basement need covers	Not corrected	07/29/14
				Wood should not be on back porch	Not corrected	07/29/14
				Mold in finished basement ceiling	Not corrected	07/29/14

MISC KANAWAUKE, HARRIMAN SP	14			

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	010	PUMP HOUSE	No violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	011	PICNIC SHELTER	No violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	012	NEW PAVILION	No Violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	013	GATE HOUSE / TOLL	No violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	014	BATHHOUSE/CONCESSION	GFCI in utility room Needs 5lb fire extinguisher	Not corrected Not corrected	08/28/14 08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	016	PAVILION (END OF LAKE)	No violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	017	SHED	No violations	N/A	08/28/14
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	C2A	PARK HOUSE CP2 GARAGE CP2A <i>Bill doesn't inspect</i>	N/A	N/A	Not Inspected
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	CP2	PARK HOUSE CP2 <i>Bill doesn't inspect</i>	N/A	N/A	Not Inspected
LK SUPERIOR SP DR DUGGIN RD BETHEL	1	CP3	PARK HOUSE CP3 <i>Bill doesn't inspect</i>	N/A	N/A	Not Inspected
<b>LK SUPERIOR SP DR DUGGIN RD BETHEL</b>	<b>10</b>					





OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
NYACK BEACH SP NYACK 10960	1	001	COMFORT STATION	Paint peeling in utility room	Not corrected	05/08/14
NYACK BEACH SP NYACK 10960	1	002	OFFICE	Paint peeling on the ceiling in washroom Cracked windows	Not corrected Not corrected	05/08/14 05/08/14
NYACK BEACH SP NYACK 10960	1	003	ED. BLDG./BATH HOUSE	Rear window is broken Back sofrage window broken Water leaking on floor in mens room	Not corrected Not corrected Not corrected	05/08/14 05/08/14 05/08/14
NYACK BEACH SP NYACK 10960	1	006	CASHIER'S BOOTH	No violations	N/A	05/08/14
<b>NYACK BEACH SP NYACK 10960</b>	<b>4</b>					
ROCKLAND LAKE STATE PARK - NORTH	1	001	CABIN/RL-L - BIKEWAY	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	002	COMFORT STATION - BIKEWAY	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	004	COMFORT STATION/BIKEWAY	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	006	STOREROOM GARAGE - BIKEWAY	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	007	PARK HOUSE P-41/16 COLLYER AVE	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	009	COMFORT STATION - BIKEWAY	Not inspected - abandoned	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	010	SEWAGE TREATMENT PLANT	Not in operation-secured	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	011	TOLL BOOTH/P-LOT #1	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	012	COMFORT STATION	Men's door peeling paint	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	013	BOAT RENTAL CONCESSION	Couldn't access- Locked	Not corrected	05/07/14

ROCKLAND LAKE STATE PARK - NORTH	1	014	TOLL BOOTH #6	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	015	TOLL BOOTH/LOT #2	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	016	CONCESSION/BATHHOUSE 1	Not in use	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	016A	BathHouse/Mgrs/Svc/Storage	Doors to key room stick	Not corrected	05/07/14
				Key room exit door paint peeling	Not corrected	05/07/14
				Program center emergency lights in-operable	Not Corrected	05/07/14
				Need fire extinguisher in boiler room	Not corrected	05/07/14
				Needs 2 exit signs	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	016B	Bath House/Storage	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	018	RL NATURE CENTER (trailside)	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	019	COMFORT STATION #2	No violations	N/A	05/15/13
ROCKLAND LAKE STATE PARK - NORTH	1	021	CHEMICAL STORAGE	Propane tank must be stored outside	Not corrected	05/07/14
				Need paint locker on golf course side	Not corrected	05/07/14
				Ansil system in chemical building needs to be tagged	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	022	GOLF CART STORAGE	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	023	MAINTENANCE GARAGE PLUS	Fertilizer must be stored in its own shed	Not corrected	05/07/14
				Fire door must be replaced between garage and storage	Not corrected	05/07/14
				Need fire extinguisher at oil shed	Not corrected	05/07/14
				Fire extinguisher in tool room exp-dated	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	024	COMFORT STATION @ LITTLE LEAF	Building is secured- Not in use	Not corrected	05/07/14
				Broken Windows	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	025	CHAMPIONSHIP CLUBHOUSE	2 emergency lights in kitchen and storeroom in-operable	Not corrected	05/07/14

				2 emergency lights in concession inoperable	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	026	COMFORT STATION/G.C. HOLE #3	Needs exterior maintenance	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	027	STORAGE/GOLFCOURSE(#3 TEE)	Door in disrepair	Not corrected	05/07/14
				Fasia coming off	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	028	PARK HOUSE P-43/51	Unable to access		05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	029	IRRIGATION PUMP HOUSE	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	031	TREATMENT BLDG.- POOL	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	032	STARTER BLDG-NORTH	Fascia rotting in places	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	033	OLD SCHOOLHOUSE(Venture)	No fire extinguisher in basement	Not corrected	05/07/14
				No state building number	Not corrected	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	034	SHED @ CHAMPIONSHIP G.C.	No violations	N/A	05/07/14
ROCKLAND LAKE STATE PARK - NORTH	1	114	PARK HOUSE P-42 - (Walker)	Rear deck needs walkway	Not corrected	10/22/14
				Fire extinguiser needed in basement	Not corrected	10/22/14
				Water heater appears to be leaking	Not corrected	10/22/14
				Four inch square box in basement ceiling needs cover	Not corrected	10/22/14
ROCKLAND LAKE STATE PARK - NORTH	1	H01	PARK HOUSE P-40/HOOK MT. - (Nielsen)	Back Wall Creating downspout problems	No corrected	10/22/14
ROCKLAND LAKE STATE PARK - NORTH	1	L81	PARK HOUSE RL 81 (Hudson House)	Disrepair	Not corrected	05/16/13
ROCKLAND LAKE STATE PARK - NORTH	1	L8A	PARK HOUSE RL81 SHED	Disrepair	Not corrected	05/16/13
ROCKLAND LAKE STATE PARK - NORTH	1	394	GAZEBO @ 12 <sup>th</sup> Hole Championship	No violations	N/A	05/16/13
ROCKLAND LAKE STATE PARK - NORTH	35					

ROCKLAND LAKE STATE PARK - SOUTH	1	001	MENS SHOWER/LIFEGUARD BUILDING	No building number Paint peeling on upper wall	Not Corrected Not Corrected	05/08/14 05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	002	BATHHOUSE-WOMEN'S TOILETS	No violations	N/A	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	003	BATH HOUSE-MENS TOILETS	No violations	N/A	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	004	POOLTREATMENT FILTERBLDG	Fire extinguisher dated Need 2 more fire extinguishers	Not Corrected Not Corrected	05/08/14 05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	005	COMFORT STATION/FIELD #4	No violations	N/A	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	006	COMFORT STATION/FIELD #5	Fascia Deteriorating	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	007	COMFORT STATION/FIELD #3	Fire extinguisher not tagged	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	008	CONCESSION	Need kitchen fire extinguisher Hood suppression system needs to be professionally cleaned Kitchen fire extinguisher and ansil system dated Outside outlet should be GFCI (by vendor access)	Not Corrected Not Corrected Not Corrected Not Corrected	05/08/14 05/08/14 05/08/14 05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	009	BATHHOUSE/OFFICE/STOR	Fire extinguisher dated	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	010	WMN SHWR/1ST AID/POLICE	Can't access	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	022	TOILET BATH BUILDERS FIELD #3	Cannot be accessed No fire extinguisher	Not Corrected Not Corrected	05/08/14 05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	023A	TOILET BATH BUILDERS FIELD #4	No fire extinguisher	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	024	EXECUTIVE CLUB HOUSE	Floor tile breaking behind counter Front GFCI does not test Water on floor in electric power room	Not Corrected Not Corrected Not Corrected	05/08/14 05/08/14 05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	025	SOUTH MAINTNCE GARAGE	Insulator falling from ceiling	Not Corrected	05/08/14

				Mold in rear wall	Not Corrected	05/08/14
				Fascia deteriorating	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	027	GOLF CART STORAGE	No violations	N/A	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	028	TICKET BOOTH @ SOUTH POOL	No longer in use	Not Corrected	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	029	TOLL BOOTH LOT #5	No violations	N/A	05/08/14
ROCKLAND LAKE STATE PARK - SOUTH	1	23A	RAIN SHELTER	No violations	N/A	05/08/14
<b>ROCKLAND LAKE STATE PARK - SOUTH</b>	<b>18</b>					

OGS Location Description	Count	Bldg	Building Name / Dscrptn	Violations	Current Status	Date of Inspection
SEBAGO CABINS	1	1	OFFICE / REC. HALL	Need exit signs	Not Corrected	05/13/14
				Fire extinguishers should be 5lbs+	Not Corrected	05/13/14
				Need fire extinguisher by HWH & furnace room	Not Corrected	05/13/14
				Emergency lights inoperable	Not Corrected	05/13/14
				Outlet has open ground in Rec Rm	Not Corrected	05/13/14
				Install outlets in movie room to avoid overloading	Not Corrected	05/13/14
				Need Fire extinguisher in furnace room	Not Corrected	05/13/14
SEBAGO CABINS	1	2	B. SECTION SHOWER	No Violations	N/A	05/13/14
SEBAGO CABINS	1	3	STORAGE Moose Hall	No fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	4	STORAGE Shop	Knockouts missing on electric panel	Not Corrected	05/13/14
				Need gas & paint can lockers	Not Corrected	05/13/14
				Need 3 5lb fire extinguishers	Not Corrected	05/13/14
				Need 10lb. ABC Fire extinguisher	Not Corrected	05/13/14
				Need cover for floor drain	Not Corrected	05/13/14
SEBAGO CABINS	1	5	STORAGE D-Shed	Need 5lbs fire extinguisher	Not Corrected	05/13/14
				Need more electric outlets	Not Corrected	05/13/14
				Remove toaster oven	Not Corrected	05/13/14
SEBAGO CABINS	1	6	RESTROOMS	Door screen need repair	Not Corrected	05/13/14
				Boiler and Hot water heater in the middle of comfort station	Not Corrected	05/13/14
SEBAGO CABINS	1	7	MEN'S LATRINE	Needs to be Secured	Not corrected	05/13/14
SEBAGO CABINS	1	8	WOMEN'S LATRINE	Boarded up/not in use	Not Corrected	05/13/14

SEBAGO CABINS	1	9	LIFEGUARD SHED	No Violations	N/A	05/13/14
SEBAGO CABINS	1	A1	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A2	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A3	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A4	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A5	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A6	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	A7	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
				Battery missing from hardwire smoke detector	Not Corrected	05/13/14
SEBAGO CABINS	1	A8	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not corrected	05/13/14
SEBAGO CABINS	1	A9	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A10	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A11	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A12	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A13	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A14	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	A15	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not corrected	05/13/14
SEBAGO CABINS	1	A16	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not corrected	05/13/14

SEBAGO CABINS	1	A17	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	B1	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	B2	SLEEP CABIN	Didn't access/in disrepair	Not Corrected	05/13/14
SEBAGO CABINS	1	B3	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not corrected	05/13/14
SEBAGO CABINS	1	B4	SLEEP CABIN	Needs 2 5lb fire extinguisher	Not corrected	05/13/14
SEBAGO CABINS	1	B5	SLEEP CABIN	Needs 2 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	B6	SLEEP CABIN	No building # posted	Not corrected	05/13/14
				Under Construction- Didn't access	Not corrected	05/13/14
SEBAGO CABINS	1	B7	SLEEP CABIN	No CO detector	Not corrected	05/13/14
				Needs 2 5lb fire extinguisher	Not corrected	05/13/14
SEBAGO CABINS	1	B8	SLEEP CABIN	Fuse missing in outlet	Not corrected	05/13/14
				Need fire extinguisher	Not corrected	05/13/14
				Smoke detector batteries missing	Not corrected	05/13/14
SEBAGO CABINS	1	B9	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	B10	SLEEP CABIN	Needs 3 5lb fire extinguisher	Not Corrected	05/13/14
SEBAGO CABINS	1	B11	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	B12	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	B13	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	B14	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	B15	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	B16	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14

SEBAGO CABINS	1	B17	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	B18	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	C1	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	C2	SLEEP CABIN	Need railing	Not Corrected	05/13/14
				Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	C3	SLEEP CABIN	Needs 2 5lb fire extinguishers	Not Corrected	05/13/14
SEBAGO CABINS	1	C4	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
SEBAGO CABINS	1	C5	SLEEP CABIN	Needs 3 5lb fire extinguishers	Not corrected	05/13/14
<b>SEBAGO CABINS</b>	<b>49</b>					
SEBAGO CAMP SB-5 BAKER CAMP	1	101	SLEEP CABIN	Steps falling off	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	102	SLEEP CABIN	Closed for repair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	103	SLEEP CABIN	Closed for repair	not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	104	SLEEP CABIN	Should be condemned	Not Corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	105	SLEEP CABIN	Porch needs repair	Not Corrected	08/19/14
				Porch roof needs repair	Not Corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	106	SLEEP CABIN	Railing must be 4"	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	107	SLEEP CABIN	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	108	SLEEP CABIN	Railing on porch needs repair	Not corrected	08/19/14

				Some windows need repair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	109	SLEEP CABIN	Screen ripped	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	110	SLEEP CABIN	Hard wired detector must be removed and area repaired	Not corrected	08/19/14
				Porch railing can only have 4" openings	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	111	SLEEP CABIN	Closed for Repair	Not Corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	112	SLEEP CABIN	Closed for repair	Not Corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	114	SLEEP CABIN	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	115	SLEEP CABIN	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	116	SLEEP CABIN	Secured-has caution tape	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	117	SLEEP CABIN	In disrepair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	118	SLEEP CABIN	Tree fell on building	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	119	SLEEP CABIN	Railing needs to be enclosed 4"	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	120	SLEEP CABIN	Railings need to be code	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	121	SLEEP CABIN	Railing and steps need repair	Not corrected	08/19/14
				Porch needs repair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	122	SLEEP CABIN	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	123	SLEEP CABIN	Bedroom screen ripped	Not corrected	08/19/14

				Railing needs to be code on deck	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	124	SLEEP CABIN	Porch and railing needs	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	125	SLEEP CABIN	Railing needs repair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	126	SLEEP CABIN	No fire extinguisher	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	127	SLEEP CABIN	Screen of porch windows needs replacing	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	128	SLEEP CABIN	Railing needs only 4" openings	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	129	SLEEP CABIN	Occupied didn't inspect	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	130	SLEEP CABIN	Deck fence needs repair	Not corrected	08/19/14
				Front porch should be jacked up	Not corrected	08/19/14
				Railing needs fence	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	131	SLEEP CABIN	Unable to inspect-occupied	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	132	LATRINE	Water heater needs to be outside	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	133	LATRINE	Hot water heater must be moved outside	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	134	CORNER CABIN	Building sill seriously deteriorating	Not corrected	08/19/14
				Emergency light in operable	Not corrected	08/19/14
				Emergency light in hall in operable	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	135	MESS HALL	Exterior steps must have railing	Not corrected	08/19/14
				Two GFCI's next to sink have no ground.	Not corrected	08/19/14

				Hardwire smoke detection does not work	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	136	REC. HALL	Emergency light inoperable	Not corrected	08/19/14
				Siding deteriorating at base	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	137	GARAGE	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	138	SLEEP CABIN / CAMP OFFICE	Needs hot water heater blow off extended	Not corrected	08/19/14
				Has 3 inoperable wood stoves	Not corrected	08/19/14
				Needs new roof	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	139	SLEEP CABIN	Porch railing & floor deteriorating	Not corrected	08/19/14
				Needs one smoke detector	Not corrected	08/19/14
				Need 5lb extinguisher	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	140	SLEEP CABIN	Need smoke detector in common area	Not corrected	08/19/14
				12x12 tile chipped in bathroom	Not corrected	08/19/14
				Need 5lb ABC has 4lb	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	141	SLEEP CABIN	Hard wired smoke detector shall be repaired or removed	Not corrected	08/19/14
				Need ABC fire extinguisher	Not corrected	08/19/14
				Railing needs fence	Not corrected	08/19/14
				Need smoke detector in common area	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	142	SLEEP CABIN	Needs additional ABC fire extinguisher	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	143	SLEEP CABIN	Railing needs repair	Not corrected	08/19/14

				Need ABC fire extinguisher extension	Not corrected	08/19/14
					Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	144	SLEEP CABIN	Basement door needs repair	Not corrected	08/19/14
				GFCI doesn't test	Not corrected	08/19/14
				Need smoke detector in common area	Not corrected	08/19/14
				Need hot water heater blow off extension	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	145	BOAT HOUSE	Paint Peeling inside	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	146	BOAT HOUSE ?	Falling apart not secured	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	147	STORAGE	Paint peeling on lifeguard side	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	148	CHLORINATOR	Building not locked	Not corrected	08/19/14
				Needs siding	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	149	OUTHOUSE	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	150	STORAGE	No violations	N/A	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	1	151	OUTHOUSE	Roof needs repair	Not corrected	08/19/14
SEBAGO CAMP SB-5 BAKER CAMP	50					
SEBAGO LAKE SERVICE BUILDING	1	005	PEELERS MEAL ROOMS/STREET	Apt windows bolted shut	Not Corrected	08/07/13
				Extinguisher dated	Not Corrected	08/07/13
				Maintain extinguisher & co	Not Corrected	08/07/13
				Escape door inaccessible	Not Corrected	08/07/13
				Rear door needs fire extinguisher	Not Corrected	08/07/13

SEBAGO LAKE SP BEAR MTN 10911	1	029	PARK HOUSE P-29 / SB-9 (Gibbon)	No violations	N/A	01/22/15
	1	201	BATH HOUSE-BEACH- GENERA	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	202	PAVILION	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	203	SKATING RINK (just toilets)	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	204	OLD SEBAGO BEACH Cmfrt Sta/Office			
SEBAGO LAKE SP BEAR MTN 10911	1	205	BEACH MAINTENANCE SHED	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	206	WATER TREATMENT PLANT	No fire extinguisher	Not Corrected	09/26/13
SEBAGO LAKE SP BEAR MTN 10911	1	207	COMFORT STATION-BEACH	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	208	BOAT RENTAL-BEACH	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	209	BEACH TOLL BOOTH	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	210	BEACH GARAGE	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	211	WOMEN'S LOCKERS	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	212	MEN'S LOCKERS	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	213	HOBO CAMP-GARAGE	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	214	HOBO CAMP-STORAGE 1	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	215	HOBO CAMP-STORAGE 2	Not Inspected	Closed	N/A
SEBAGO LAKE SP BEAR MTN 10911	1	216	PUMP HOUSE (Lakeside)- road to SB-5	No fire extinguisher	Not Corrected	09/26/13
				Roof/soffit/fascia needs repair	Not Corrected	09/26/13
				Broken windows need repair	Not Corrected	09/26/13

SEBAGO LAKE SP BEAR MTN 10911		18				
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	401	MAIN CABIN	Fire alarm to be tested, serviced and tagged yearly	Not corrected	07/02/14
				Bannisters must not have any larger than a 4" opening	Not corrected	07/02/14
				Need smoke detector infirmary	Not corrected	07/02/14
				Bathroom fire extinguisher must be removed	Not corrected	07/02/14
				Wood must not be stored against building	Not corrected	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	402	SLEEP CABIN	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	403	SLEEP CABIN	Smoke detector in-operable	Not corrected	07/02/14
				Nails at entry should be repaired	Not corrected	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	404	SLEEP CABIN	Smoke detection inoperable	Not corrected	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	405	SLEEP CABIN	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	406	SLEEP CABIN	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	407	STORAGE	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	408	LAVATORY	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	409	LAVATORY	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	1	410	SLEEP CABIN	No violations	N/A	07/02/14
SEBAGO CAMP SB-3 ADIRONDACK MT CLUB	10					

SEBAGO CAMP SB-2 ACA	1	501	MAIN LODGE	Needs emergency lighting and illuminated exit signs in sleeping area and adjacent rooms	Not Corrected	07/29/14
				Emergency lighting in kitchen does not work.	Not Corrected	07/29/14
				Outlet in pavillion has an open ground	Not Corrected	07/29/14
				1 hard wired smoke detector is missing	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	502	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	503	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	504	SLEEP CABIN	Need GFCI at stove	Not Corrected	07/29/14
				Gas tank too close	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	505	SLEEP CABIN	Gas tank too close to windows	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	506	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	507	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	508	SLEEP CABIN	No smoke detector	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	509	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	510	SLEEP CABIN	Electric needs covers under building	Not Corrected	07/29/14

SEBAGO CAMP SB-2 ACA	1	511	SLEEP CABIN	GFCI doesn't test	Not corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	512	SLEEP CABIN	Gas tank too close to windows	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	513	SLEEP CABIN	Regulator needs screen	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	514	LATRINE	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	515	STORAGE	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	516	SLEEP CABIN	Battery in smoke detector missing	Not Corrected	07/29/14
				Need GFCI on counter top	Not Corrected	07/29/14
				Need 3 prong adapter	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	517	SLEEP CABIN	Smoke detector missing	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	518	SLEEP CABIN	Hard wired smoke detector inoperable.	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	519	LATRINE	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	520	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	521	SLEEP CABIN	No violations	N/A	07/29/14
SEBAGO CAMP SB-2 ACA	1	522	SLEEP CABIN	Tank must be 3' from opening	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	523	SLEEP CABIN	Gas tank too close to window	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	524	SLEEP CABIN	GFCI doesn't test	Not Corrected	07/29/14

			No CO detector	Not Corrected	07/29/14
SEBAGO CAMP SB-2 ACA	1	525 DIRECTOR'S CABIN	GFCI outside doesn't test	Not Corrected	07/29/14
<b>SEBAGO CAMP SB-2 ACA</b>	<b>25</b>				

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
SENTATE HOUSE STATE HISTORIC SITE	1	001	SENATE HOUSE	Storm window broken	Not corrected	09/18/14
				2 window panes broken	Not corrected	09/18/14
SENTATE HOUSE STATE HISTORIC SITE	1	002	MUSEUM	Emergency light inoperable at exit	Not corrected	09/18/14
				Window sills exterior paint peeling	Not corrected	09/18/14
				2nd floor emergency light in-operable (by chairs)	Not corrected	09/18/14
SENTATE HOUSE STATE HISTORIC SITE	1	003	OFFICE/LOUGHRAN HOUSE	No exit signs or emergency lighting	Not corrected	09/18/14
				Front steps peeling paint	Not corrected	09/18/14
				Need occupancy load	Not corrected	09/18/14
				Elevator needs inspection twice a year	Not corrected	09/18/14
				Elevator needs sign "Don't use in case of fire"	Not corrected	09/18/14
SENTATE HOUSE STATE HISTORIC SITE	1	004	YORKER BARN	Needs building inventory number	Not corrected	09/18/14
				No fire extinguisher on 2nd floor	Not corrected	09/18/14
SENTATE HOUSE STATE HISTORIC SITE	1	005	MAINTENANCE SHED	Roof Leaks	Not Corrected	09/18/14
				Electric disconnected	Not Corrected	09/18/14
				Building has mold	Not Corrected	09/18/14
SENTATE HOUSE STATE HISTORIC SITE	1	006	INTRPRT. SPACE/OFFICE/UCP	Monthly Fire extinguisher not done.	Not corrected	09/18/14
				All basement outlets should be GFCI	Not corrected	09/18/14
				Both basement door and museum doors need to be maintained and operational with 5 lbs of pressure to open	Not corrected	09/18/14
<b>SENTATE HOUSE STATE HISTORIC SITE</b>	<b>6</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	301	CABIN	Shingles on ground- PACM	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	302	LATRINE W/SHOWERS	In disrepair	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	306	CABIN W/BATH (fairly new)	No building # posted, no fire extinguisher	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	307	WASH HOUSE/LATRINE	PACM, PLCM	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	309	DIRECTORS CABIN	Bad disrepair, unsafe	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	312	KITCHEN/DINING HALL stone	Bad disrepair, unsafe	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	313	CABIN (long cabin)	Unsafe, PACM	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	316	CABIN	PACM- roof shingles on ground	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	318	CABIN	PACM - roof shingles on ground	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	320	CABIN (long cabin)	PACM - roof shingles on ground	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	324	SHED	abandoned	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	325	PUMP HOUSE	abandoned	Unoccupied camp	07/27/13
LAKE STAHAHE CAMP S-2, HARRIMAN SP	1	326	METAL LEAN-TO (Remote Location)	No Violations	N/A	07/27/13
<b>LAKE STAHAHE CAMP S-2, HARRIMAN SP</b>	<b>13</b>					
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	400	STORAGE SHED	Not in use-Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	401	KITCHEN/DINING HALL	Alarm system in kitchen not in service Need light cover in employees restroom	Not corrected Not corrected	07/22/14 07/22/14

				Need smoke detectors in bedroom and battery outside	Not corrected	07/22/14
				All emergency lights are in-operable	Not corrected	07/22/14
				Needs ABC fire extinguisher in kitchen and hall	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	402	RECREATION BUILDING	Gutter growing trees	Not corrected	07/22/14
				Need ABC fire extinguisher	Not corrected	07/22/14
				Smoke detector in-operable	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	403	DIRECTORS CABIN	Termite infested	Not corrected	07/22/14
				Need 1 CO detector and 2 smoke detectors	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	404	WASH HOUSE/LATRINE	No fire extinguisher	Not corrected	07/22/14
				Leaves must be cleaned out of hot water heater space	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	405	TRADING POST STORE	Can't access- Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	406	CABIN	Not in use	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	407	CABIN	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	408	CABIN	Not in use	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	410	WASH HOUSE/LATRINE	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	411	WASH HOUSE/LATRINE	Must be secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	412	CABIN	Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	413	CABIN	Must be secured not in use	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	414	CABIN	Smoke detector missing	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	415	CABIN	Not in use-Secured	Not Corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	416	STORAGE	No fire extinguisher	Not corrected	07/22/14

LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	417	DIRECTORS CABIN	No CO detector	Not Corrected	07/22/14
				No smoke detector	Not Corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	418	BOAT HOUSE	Peeling paint	Not corrected	07/22/14
				No fire extinguisher	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	419	CABIN	Leaves need to be removed from hot water heater space	Not corrected	07/22/14
				Need 3 CO detectors and 2 smoke detectors	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	420	CABIN	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	421	CABIN	Smoke detector in-operable	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	422	CABIN	Secured- Not in use	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	423	CABIN	Secured- Not in use	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	424	CABIN	Not in use-Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	425	CABIN	Not in use- Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	426	CABIN	Not in use-Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	427	CABIN	Not in use-Secured	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	428	WOODSHOP	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	429	LATRINE	All lights need covers	Not corrected	07/22/14
LAKE STAHAHE CAMP S-3, HARRIMAN SP	1	430	LEARNING CENTER	Not in use- Secured	Not corrected	07/22/14
<b>LAKE STAHAHE CAMP S-3, HARRIMAN SP</b>	<b>30</b>					
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	501	INFIRMARY	Needs smoke and CO detectors in all bed areas	Not corrected	07/17/14

LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	503	COMFORT STATION	Secured	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	504	WASH HOUSE-LATRINE	Not in use	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	505	WASH HOUSE-LATRINE	Roof shingles on ground	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	506	WASH HOUSE-LATRINE	Need fire extinguisher	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	507	WASH HOUSE-LATRINE	Main roof needs repair	Not corrected	07/17/14
				Paint peeling	Not corrected	07/17/14
				Water leaking	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	508	CABIN	Not in use must be secured	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	509	CABIN	Not in use must be secured	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	510	CABIN	Roof leaks- Secured	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	511	CABIN	Not in use	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	512	CABIN	Not in use	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	513	CABIN	Not in use	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	514	CABIN	No violations	N/A	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	515	CABIN	Not in use- Secured	Not corrected	07/17/14
				Roof Rolling and in bad disrepair	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	516	CABIN	Exterior power being worked on	Not corrected	07/17/14
				Shingles on ground	Not corrected	07/17/14
				Secured- Not in use	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	517	CABIN	Not in Use secured	not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	518	CABIN	Not in use secured	not corrected	07/17/14

LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	519	CABIN	Not in use secured	not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	520	CABIN	Not in use secured	Not Corrected	07/17/14
				Door deteriorating	Not Corrected	07/17/14
				Floor Buckled	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	521	CABIN	Not in use secured	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	522	DINING HALL/KITCHEN	Fire alarm not maintained-needs certified test	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	523	CABIN	Smoke detector needs batteried	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	524	DIRECTORS CABIN	Not in use	Not corrected	07/17/14
				Need joist hangers on deck	Not corrected	07/17/14
				Fire extinguisher too small	Not corrected	07/17/14
				No smoke detectors or CO detectors	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	526	RECREATION BLDG.	No fire extinguisher	Not Corrected	07/17/14
				Emergency lighting doesn't work, Emergency lights are laying on table	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	527	CABIN	Not in use- Secured	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	528	STORAGE	No violations	N/A	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	529	CABIN	Roof damaged by storm- Secured- Didn't access	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	530	ARTS & CRAFTS	Building sinking-needs to be fixed or condemned	Not corrected	07/17/14
				Paint needs to be stored in paint locker	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	531	OFFICE	No violation	N/A	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	532	CABIN	Not in use- Secured	Not corrected	07/17/14
				Several broken windows	Not corrected	07/17/14

LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	534	CABIN	Not in use- Secured	Not corrected	07/17/14
				Hole in roof	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	535	STAFF CABIN	Secured- Didn't access	Not corrected	07/17/14
				Roof Shingles on ground	Not corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	536	WATER FRONT BATH HOUSE	Has 3.5 lb Fire extinguisher	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	537	TRADING POST	Floor Buckled	Not Corrected	07/17/14
LAKE STAHAHE CAMP S-4, HARRIMAN SP	1	538	5'X8' SHED	Secured Not in use	Not Corrected	07/17/14
<b>LAKE STAHAHE CAMP S-4, HARRIMAN SP</b>	<b>35</b>					
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	601	LATRINE/WASH HOUSE	No violations	N/A	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	602	RECREATION BUILDING	Pier on front corner deteriorating	Not corrected	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	603	CABIN	Can't access	Not corrected	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	604	STORAGE	No violations	N/A	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	605	KITCHEN	Installing new domestic stove where is required	Not corrected	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	606	STAFF CABIN	No violations	N/A	06/17/14
LAKE STAHAHE CAMP S-6, HARRIMAN SP	1	607	FIRE AND STORAGE BUIL Lakeside	No violations	N/A	06/17/14
LAKE STAHAHE CAMP S-9, HARRIMAN SP	1					
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	801	SEWAGE SUMP EFFLUENT	No violations	N/A	10/01/13
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	802	REFRESHMENT/COMFORT STATION	No occupancy load	Not corrected	08/29/11
				Rear door mounted	Not corrected	08/29/11
				Should have egress	Not corrected	08/29/11
				Needs exit signs	Not corrected	06/29/11

LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	803	CABIN	Needs building number	Not corrected	06/29/11
				No smoke detector	Not corrected	06/29/11
				No fire extinguisher on one side	Not corrected	06/29/11
				Shingles on ground	Not corrected	06/29/11
				Needs occupancy load	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	804	SEWAGE SHED - INFLUENT	No violations	N/A	10/01/13
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	805	CABIN	Needs building number	Not corrected	06/29/11
				Smoke detector inoperable	Not corrected	06/29/11
				Needs CO detector	Not corrected	06/29/11
				Fire extinguisher dated	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	806	KITCHEN/DINING HALL	GFCI by wash sink doesn't test	Not corrected	06/29/11
				Fire alarm not maintained-needs certified test	Not corrected	06/29/11
				Need several GFCI's in kitchen	Not corrected	06/29/11
				Gas stove in use and ansil system should be put back in service	Not corrected	06/29/11
				BX wire hanging loose over washing sink.	Not corrected	06/29/11
				test	Not corrected	06/29/11
				Exit sign in kitchen not lit	Not corrected	06/29/11
Electrical panel in kitchen needs cover	Not corrected	06/29/11				
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	807	COTTAGE	Bath GFCI doesn't test	Not corrected	06/29/11
				Need CO detector	Not corrected	06/29/11
				Mold on ceiling	Not corrected	06/29/11
				No fire extinguisher	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	808	FIRST-AID BUILDING	Need GFCI at sink.	Not corrected	06/29/11
				Bath GFCI doesn't test	Not corrected	06/29/11
				Needs switch cover	Not corrected	06/29/11
				Door needs repair at hot water heater.	Not corrected	06/29/11
				CO detector needs batteries.	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	809	RECREATION BLDG.	Emergency lights need repair	Not corrected	06/29/11

LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	810	CABIN	Fire extinguisher dated and need another	Not corrected	06/29/11
				Need occupancy load	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	811	WASH HOUSE-LATRINE	Screen unsafe at front door	Not corrected	06/29/11
				GFCI doesn't test	Not corrected	06/29/11
				Shed for gas and hot water heater needs emergency shield on roof and door	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	812	WASH HOUSE-LATRINE	Hot water heater needs repair	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	813	WASH HOUSE-LATRINE	Not in use secured	N/A	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	814	ARTS & CRAFTS	Need occupancy load	Not corrected	06/29/11
				Screens on door unsafe	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	815	CABIN	Fire extinguisher needed on one side	Not corrected	06/29/11
				Screen door on left side unsafe	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	816	CABIN	Screens on both doors unsafe	Not corrected	06/29/11
				One fire extinguisher dated	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	817	GARBAGE SHED	Hole in roof	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	840	STORAGE	Need occupancy load	Not corrected	06/29/11
				Should be secured	Not corrected	06/29/11
LAKE STAHAHE CAMP S-11, HARRIMAN SP	1	819				
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	901	GARBAGE WHEEL BUILDING	No violations	N/A	01/14/15
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	902	PARK HOUSE 1 27 / S-18	GFCI outlet by mixer	Not Corrected	01/14/15
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	903	WATER TOWER HOUSE	No violations	N/A	01/14/15
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	904	COMFORT STATION	Cracked or broken window panes	Not corrected	01/14/15

LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	905	MISC. EQUIP. BLDG.	No violations	N/A	01/14/15
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	906	CABIN	Gas tank shall be secured to building and removed from under porch.	Not corrected	01/14/15
				Roof leaks	Not corrected	01/14/15
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	908	CABIN(trailside)Located btwn S-3&4	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	909	MUSEUM(trailside)Located btwnS-3&4	Hard wired smoke detector inoperable	Not corrected	07/22/14
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	910	OUTHOUSE (trailside)	No violations	N/A	07/22/14
LAKE STAHAHE CAMP S-18, HARRIMAN SP	1	911	WATER TREATMENT PLANT BLDG	Door not secured	Not corrected	10/01/13
<b>LAKE STAHAHE CAMP S-18, HARRIMAN SP</b>	<b>10</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
STERLING FOREST STATE PARK	1	001	ONCHIOTTA	Didn't access - 2014	N/A	08/27/14
STERLING FOREST STATE PARK	1	002	West Sterling Lk Rd SHOP	Should be torn down	On Surplus- Waiting for O&R to remove meter	08/27/14
STERLING FOREST STATE PARK	1	004	INDIAN HILL FARM HOUSE	To be surplused	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	005	LAUTENBERG VISITOR CENTER	Yearly test needed for elevator & alarm system	Not Corrected	08/27/14
				1 Emergency light inoperable 2013- 2014	Not Corrected	08/27/14
				Tag missing on fire extinguisher in conference room	Not Corrected	08/27/14
				Monthly fire extinguisher inspection not done	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	006	RAIL ROOM	Monthly fire extinguisher inspection not done	Not Corrected	08/27/14
				Mold present in closet	Not Corrected	08/27/14
				Clean brush/trees from growing in gutter	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	007	THOMSON FARM SOUTH P-105	Peeling paint in basement	Not corrected	12/11/13
STERLING FOREST STATE PARK	1	008	THOMSON FARM N P-106 (New Duplex)	No violations	Not corrected	12/11/13
STERLING FOREST STATE PARK	1	009	WEST LAKE HOUSE P-100	Fire Extinguisher Dated	Not Corrected	10/16/14
STERLING FOREST STATE PARK	1	010	TOWNSEND P-101	Garage fire extinguisher dated	Not Corrected	10/16/14
				CO detector missing in 3 bedrooms	Not Corrected	10/16/14
STERLING FOREST STATE PARK	1	011	MOUNTAIN P-102	Need CO in second bedroom	Not Corrected	10/15/14
				Need combo - CO & smote - in basement	Not Corrected	10/15/14
STERLING FOREST STATE PARK	1	012	ERSKINE P-103	No violations	N/A	10/16/14

STERLING FOREST STATE PARK	1	014	STERLING P-83	Needs smoke detector and CO detector in basement	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	015	NOBLE P-84	Need breaker cover	Not corrected	10/16/14
				GFCI on counter	Not corrected	10/16/14
				Electrical panel rusting badly-electric should be checked.	Not corrected	10/16/14
				Need smoke and co detector on lower level	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	016	FINTON P-85	Needs smoke detector and CO detector in basement	Not corrected	10/14/14
				Fire extinguisher in basement dated	Not corrected	10/14/14
STERLING FOREST STATE PARK	1	017	AUGUSTA P-86	No violations	N/A	10/15/14
STERLING FOREST STATE PARK	1	018	PRICE P-87	Furnace not accessible	Not corrected	10/16/14
				CO and fire alarm need batteries	Not corrected	10/16/14
				GFCI left of kitchen sink doesn't trip	Not corrected	10/16/14
				Ceiling in furnace room could be transite	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	019	GREY HOUSE P-88	Has new roof but needs total rehab	Vacant	10/15/14
STERLING FOREST STATE PARK	1	020	GIBSON P-89	Needs smoke detector in 2nd floor bedroom	Not Corrected	10/15/14
				1st floor bedroom has no smoke or CO detector	Not Corrected	10/15/14
STERLING FOREST STATE PARK	1	021	HADDAMALL P-90	Under construction	Vacant	10/15/14
STERLING FOREST STATE PARK	1	022	PAMARD P-91	Need GFCI in multiple places	Not corrected	10/16/14
				Need smoke detector in hall outside bedroom	Not corrected	10/16/14
				Need smoke and CO detector in basement	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	023	BURROWS P-92	Need CO detector in bedroom and basement	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	024	MOORE P-93	Building deteriorating inside and out-stopped construction on it	Vacant	10/15/14

STERLING FOREST STATE PARK	1	025	DOWLING P-94	Needs smoke detector second bedroom	Not corrected	10/16/14
				Need smoke detector outside 1st floor bedroom	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	026	WAND P-95	Very poor condition	Vacant	10/15/14
STERLING FOREST STATE PARK	1	027	COOKE P-96	Need smoke and CO detectors in basement	Not corrected	10/15/14
STERLING FOREST STATE PARK	1	028	EXECUTIVE P-97	Needs total rehab	Vacant	10/15/14
				Propane must be stored outside	Vacant	10/15/14
STERLING FOREST STATE PARK	1	029	LAKEVILLE P-98	Need GFCI in sports bath	Not corrected	10/16/14
				Furnace cover off	Not corrected	10/16/14
				AC wires exposed and covers	Not corrected	10/16/14
				3 smoke detectors need batteries and one missing	Not corrected	10/16/14
				Bedroom smoke detector inoperable and 2 in hall	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	030	WHITMORE P-99	Outlet near rear porch should be GFCI	Not corrected	10/16/14
				Needs smoke detector in master bedroom and hall.	Not corrected	10/16/14
STERLING FOREST STATE PARK	1	031	STERLING LAKE RD SHED 1	Ramp needs repairs	Not Corrected	08/27/14
				Remove brush from growing on building	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	032	STERLING LAKE RD SHED 2	Ramp needs repairs	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	033	HORSE BARN	Equipment stored-no fire extinguisher	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	034	SALT BARN	Exterior stove pipe leak	Not Corrected	08/27/14
				Monthly fire extinguisher report not done	Not Corrected	08/27/14
				Roof leaks	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	035	MAINTENANCE BLDG	Monthly fire extinguisher report not done	Not Corrected	08/27/14

				Mold present where roof meets	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	036	LIFT/OLD BOILER HOUSE	Cannot access	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	037	FORGE HOUSE-CARETAKER RESIDEN	In disrepair	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	038	FORGE POLE BARN	In disrepair	Not Corrected	08/27/14
STERLING FOREST STATE PARK	1	039	FORGE SHED	Secured	N/A	08/27/14
STERLING FOREST STATE PARK	1	040	FORGE CLUB HOUSE	Overgrown-appears to be secured- could not get to rear of building	N/A	08/27/14
STERLING FOREST STATE PARK	1	041	FIRE TOWER RANGER BUILDING	Unable to reach remote area	Not Corrected	08/27/14
<b>STERLING FOREST STATE PARK</b>	<b>39</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
STONY POINT BATTLEFIELD	1	001	MUSEUM/OFFICES	Fire extinguisher dated	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	004	COMFORT STATION	No bldg # posted	Not Corrected	10/08/14
				Power lines attached to trees	Not Corrected	10/08/14
				Fire extinguisher dated	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	005	LODGE P -61 CARETAKER	Window in living room chewed by squirrel	Vacant	Not inspected 2013 / Same as 2012
STONY POINT BATTLEFIELD	1	006	GARAGE ADJACENT PARKING LOT	Fire extinguisher dated	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	007	COAST GUARD HOUSE / STORAGE	No bldg # posted	Not Corrected	10/08/14
				Fire extinguisher dated	Not Corrected	10/08/14
				Needs to be secured at back door	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	008	STONT POINT LIGHTHOUSE	Exterior paint peeling	Not Corrected	10/08/14
				No bldg number	Not Corrected	10/08/14
				Water leak damaging floor	Not Corrected	10/08/14
				Fire extinguisher dated	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	009	GAZEBO "SUMMER HOUSE" SOUTH	No bldg # posted	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	010	OBSERVATION PLATFORM	No Violations	N/A	10/08/14
STONY POINT BATTLEFIELD	1	011	PICNIC PAVILION	No bldg # posted	Not Corrected	10/08/14
				Paint peeling	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	012	FLECHE #3 SUMMERHOUSE	No bldg # posted	Not Corrected	10/08/14
				No railing, steps unsafe	Not Corrected	10/08/14
				Legs on seat need attention	Not Corrected	10/08/14

STONY POINT BATTLEFIELD	1	013	KING'S FERRY OVERLOOK	No bldg # posted	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	014	ENTRANCE ARCHWAY(Memorial Arch)	No bldg # posted	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	016	KINGS FERRY PARK HOUSE P-71	Fire extinguisher dated	Not corrected	10/08/14
STONY POINT BATTLEFIELD	1	017	KINGS FERRY COTTAGE PARK P-72	Gutters not attached on southeast corner	Not Corrected	10/08/14
				Exterior steps tile broken	Not Corrected	10/08/14
				Need smoke detector outside bedroom	Not Corrected	10/08/14
				Need combo (CO & smoke) in basement	Not Corrected	10/08/14
				Need HWH blowoff extended	Not Corrected	10/08/14
				Basement electrical box needs cover (wires hanging)	Not Corrected	10/08/14
STONY POINT BATTLEFIELD	1	018	KINGS FERRY FARMHOUSE	Exterior hurricane damage	Not Corrected	09/12/13
				Roof leaks	Not Corrected	09/12/13
<b>STONY POINT BATTLEFIELD</b>	<b>15</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
STORM KING SP	1	001	CARRIAGE HOUSE	N/A	Used for storage	Not Inspected by Engineering
STORM KING SP	1	002	STONE PAVILLION	N/A	Used for storage	Not Inspected by Engineering
<b>STORM KING SP</b>	<b>2</b>					

OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
TALLMAN MOUNTAIN ST PK SPARKILL	1	001	CASHIER BOOTH	Roof rotten & leaks Fire extinguisher dated	Not Corrected Not Corrected	06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	002	OFFICE	Fire extinguishers expired Monthly fire extinguisher inspection not done Exit signs not lit	Not Corrected Not Corrected Not Corrected	06/03/14 06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	003	STORAGE	No fire extinguishers Windows cracked	Not Corrected Not Corrected	06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	004	COMFORT STATION	Fire extinguishers dated Monthly fire extinguisher inspections not done	Not corrected Not corrected	06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	005	COMFORT STATION/STORAGE SOUTH	No fire extinguisher in maintenance part No electric- storage in maintenance	Not Corrected Not Corrected	06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	009	METAL GARAGE	No fire extinguisher	Not Corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	010	COMFORT STATION NORTH	No Violations - secured/not in use	N/A	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	011	COMFORT STATION NORTH	Paint peeling on ceiling in ladies room	Not corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	012	LEAN-TO (PICNIC AREA-EAST)	Roof post deteriorating Stonework deteriorating No building number	Not Corrected Not Corrected Not Corrected	06/03/14 06/03/14 06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	013	FIRST AID BUILDING/LIFEGUARD	Secured/ Not opening for season didn't inspect in 2014	Not Corrected	06/03/14

TALLMAN MOUNTAIN ST PK SPARKILL	1	014	SHOWER - General	Secured/ Not opening for season didn't inspect in 2014	Not Corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	015	VENDING AREA	Secured/ Not opening for season didn't inspect in 2014	Not corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	017	CASHIER BOOTH	Secured/ Not opening for season didn't inspect in 2014	Not corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	020	PARK HOUSE P-60 - Alexandre	Paint peeling	Not corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	021	SWAN CARRIAGE HOUSE P-51	Corner of house-cement deteriorating	Not Corrected	02/05/15
				Need scraping/painting- exterior window trim, garage door, fascia & soffit	Not Corrected	02/05/15
				Water enters garage- should be dry - possibly gutters	Not Corrected	02/05/15
				Need (1) smoke & (1) combo detector	Not Corrected	02/05/15
TALLMAN MOUNTAIN ST PK SPARKILL	1	022	GARAGE SWAN ESTATE	Peeling paint	Not Corrected	05/01/13
TALLMAN MOUNTAIN ST PK SPARKILL	1	023	GAZEBO SWAN ESTATE	No Violations	N/A	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	024	MAINTENANCE BUILDING	Additional gas locker needed	Not Corrected	06/03/14
				Fire extinguisher dated	Not Corrected	06/03/14
				Monthly fire extinguisher inspection not done	Not Corrected	06/03/14
TALLMAN MOUNTAIN ST PK SPARKILL	1	025	SWAN HOUSE P-111 - children	All downspouts missing	Not Corrected	12/02/14
				Back porch needs paving	Not Corrected	12/02/14
				Pegout Chimney	Not Corrected	12/02/14
				Basement,	Not Corrected	12/02/14
				Roof Leaks	Not Corrected	12/02/14
				Need CO and smoke detector in basement	Not Corrected	12/02/14
				No pressure in kitchen sink	Not Corrected	12/02/14





OGS Location Description	Cnt	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
MERRITT BANK - LAKE TIORATI SP	1	001	STORAGE SHED	No fire extinguisher, Gas can stored	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	002	STORAGE SHED	No fire extinguisher	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	003	STORAGE SHED	fire extinguisher dated, need gas locker	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	004	STORAGE SHED	Fire extinguisher dated, 2 glass panes broken on door, paint peeling outside-PLCM	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	005	STORAGE	No Violations	N/A	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	007	STORAGE	No Violations	N/A	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	008	OUTHOUSE	Not in use	N/A	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	009	CARPENTERS SHOP	Wood stove shall be removed, several windows broken, no fire extinguisher on storage side, several holes in roof	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	010	STORAGE	Holes in roof, Sidewall deteriorating	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	011	SAW MILL SHED	Need a fire extinguisher	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	012	LUMBER STORAGE	Need a fire extinguisher, roof damaged from hurricane Sandy	Not Corrected	02/06/13
MERRITT BANK - LAKE TIORATI SP	1	n/a	TEMPORARY STORAGE CONTAINER	Need a fire extinguisher, need a gas locker	Not Corrected / didn't access	02/06/13
<b>MERRITT BANK - LAKE TIORATI SP</b>	<b>12</b>					
LAKE TIORATI GROUP CAMP T-17	1	101	CABIN	No Violations	N/A	07/24/14

LAKE TIORATI GROUP CAMP T-17	1	102	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	103	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	104	CABIN W/BATH	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	105	CABIN	No violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	107	COMFORT STATION/SHOWER	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	108	REC HALL	Fascia deteriorating	Not Corrected	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	109	COMFORT STATION/SHOWER	Not in service - should be secured	Not Corrected	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	111	SHED / STORAGE	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-17	1	N/A	T-17 METAL LEAN-TO / SHELTER	No Violations	N/A	07/24/14
<b>LAKE TIORATI GROUP CAMP T-17</b>	<b>10</b>					
LAKE TIORATI GROUP CAMP T-6	1	201	CABIN	Fire extinguisher not tagged	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	202	CABIN	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	205	CONCRETE PUMP HOUSE	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	207	OPEN CABIN	No fire extinguisher	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	208	OPEN CABIN	No fire extinguisher	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	209	OPEN CABIN	No fire extinguisher	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	211	CABIN	Fire extinguisher dated Has rotten support leg Need occupancy load	Not Corrected Not Corrected Not Corrected	07/23/14 07/23/14 07/23/14

LAKE TIORATI GROUP CAMP T-6	1	213	WASH HOUSE/LATRINE	Shall be secured	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	216	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	217	RECREATION BLDG.	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	218	CABIN	Some Siding missing	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	219	INFIRMARY	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	221	WASH HOUSE-LATRINE	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	222	CABIN W/BATH	Fire extinguisher not tagged	Not Corrected	07/23/14
				Need 3 CO detectors	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	223	MISC. CAMP BLDG. - General	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	224	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	225	CABIN	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	226	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	227	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	229	CABIN/CLASSROOM	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-6	1	230	COMFORT STATION	No Violations	N/A	07/23/14
<b>LAKE TIORATI GROUP CAMP T-6</b>	<b>21</b>					
LAKE TIORATI GROUP CAMP T-8	1	301	DINING / REC HALL	No violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	302	CABIN	Broken shingles on ground	Not Corrected	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	303	CABIN	Smoke detector inoperable	Not Corrected	07/25/14

LAKE TIORATI GROUP CAMP T-8	1	304	CABIN	No Violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	306	COMFORT STATION/SHOWER	No Violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	308	CABIN	No violations	Not Corrected	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	309	RECREATION BLDG.	Emergency light inoperable	Not corrected	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	315	CABIN	Fire extinguisher not tagged	Not corrected	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	316	FIRST-AID	Smoke detector inoperable	Not Corrected	07/25/13
LAKE TIORATI GROUP CAMP T-8	1	317	CABIN	Pin pulled on fire extinguisher	Not corrected	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	318	CABIN	No Violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	319	CABIN	No Violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	320	CABIN	No Violations	N/A	07/25/14
LAKE TIORATI GROUP CAMP T-8	1	321	COMFORT STATION	No Violations	N/A	07/25/14
<b>LAKE TIORATI GROUP CAMP T-8</b>	<b>14</b>					
LAKE TIORATI GROUP CAMP T-10	1	401	CABIN	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	404	DORMING HALL	Need battery operated exit signs in kitchen	Not Corrected	07/25/14
				Need ABC fire extinguisher in kitchen & hall	Not Corrected	07/25/14
				Loss hall exit sign malfunction	Not Corrected	07/25/14
				Warning over filters need cleaning	Not Corrected	07/25/14
				Need 10 lb fire extinguisher in hallway	Not Corrected	07/25/14
LAKE TIORATI GROUP CAMP T-10	1	407	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	408	CABIN	No violations	N/A	07/23/14

LAKE TIORATI GROUP CAMP T-10	1	409	CABIN	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	411	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	412	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	413	CABIN	No violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	414	COMFORT STATION	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	415	CABIN	No building number/still under construction	OGS Rebuild	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	417	COMFORT STATION	Combustibles needs to be removed from hot water heater space.	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	418	CABIN	Need fire extinguisher	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	419	CABIN	No Violations-Secured	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	420	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	423	CABIN	No Violations-Under construction	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	424	STORAGE	Need gas locker-bad disrepair	Not Corrected	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	425	CABIN	No Violations	N/A	07/23/14
LAKE TIORATI GROUP CAMP T-10	1	426	OFFICE	Smoke detector inoperable	Not corrected	07/23/14
<b>LAKE TIORATI GROUP CAMP T-10</b>	<b>18</b>					
LAKE TIORATI GROUP CAMPS OFFICE AREA	1	502	GARAGE			
LAKE TIORATI GROUP CAMPS OFFICE AREA	1	503	WATER TREATMENT BLDG.	No Violations	N/A	09/26/13
LAKE TIORATI GROUP CAMPS OFFICE AREA	1	504	GROUP CAMP OFFICE	No cover on electric panel Insulation needs to be put back	Not Corrected Not Corrected	09/26/13 09/26/13

				Basement access door is rotting	Not Corrected	09/26/13
				(2) smoke detectors are missing	Not Corrected	09/26/13
				Not in use gas tanks must be removed	Not Corrected	09/26/13
				Gas lines need to be protected & secured every 4'	Not Corrected	09/26/13
LAKE TIORATI GROUP CAMPS OFFICE AREA	1	505	PARK HOUSE / P-30 - General	Need railing on front steps, stone wall deteriorating.	Not Corrected	12/11/13
LAKE TIORATI GROUP CAMPS OFFICE AREA	1	506	CHLORINE SHED (NEAR #504)	No Violations	N/A	09/26/13
<b>LAKE TIORATI GROUP CAMPS OFFICE AREA</b>	<b>5</b>					
LAKE TIORATI GROUP CAMP T-20	1	601	LODGE	No violations	N/A	07/31/14
LAKE TIORATI GROUP CAMP T-20	1	602	CABIN	No violations	Not corrected	07/31/14
LAKE TIORATI GROUP CAMP T-20	1	604	BOAT HOUSE	Didn't inspect	N/A	07/31/14
LAKE TIORATI GROUP CAMP T-20	1	605	LATRINE	No violations	Not corrected	07/31/14
<b>LAKE TIORATI GROUP CAMP T-20</b>	<b>4</b>					
LAKE TIORATI - TIORATI WORKSHOP	1	701	EDUCATION WORKSHOP	GFCIs don't test on rear electric panels	Not Corrected	01/14/15
				No occupancy load	Not Corrected	01/14/15
				Fire systems need to be tested yearly	Not Corrected	01/14/15
LAKE TIORATI - TIORATI WORKSHOP	1	702	CABIN (trailside)	No smoke detector/fire extinguisher	Not corrected	01/14/15
LAKE TIORATI - TIORATI WORKSHOP	1	704	MUSEUM (trailside)	No occupancy load sign No fire extinguisher	Not Corrected/ unoccupied	01/14/15
LAKE TIORATI - TIORATI WORKSHOP	1	707	Sewer Treatment Building	No Violations	N/A	10/10/13
<b>LAKE TIORATI - TIORATI WORKSHOP</b>	<b>4</b>					
LAKE TIORATI GROUP CAMP T-14	1	801	OFFICE / NATURE CABIN	No Violations	N/A	07/24/14

LAKE TIORATI GROUP CAMP T-14	1	802	FIRST-AID BUILDING	Need smoke detectors in bedroom and common areas	Not corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	803	LATRINE	Need knockout in restroom	Not corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	804	CABIN	No occupancy load	Not corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	805	GARAGE/CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	806	PIT TOILET	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	808	RECREATION BUILDING	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	809	KITCHEN/DINING HALL	Should have K fire extinguisher	Not corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	810	PUMPHOUSE	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	811	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	812	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	813	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	814	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	815	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	816	CHANGING ROOM (OGS 821)	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	817	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	818	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	819	CABIN	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	820	STORAGE CABIN	No Violations	N/A	07/24/14

LAKE TIORATI GROUP CAMP T-14	1	822	STORAGE SHED NEXT TO #820	No Violations	N/A	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	823	DIRECTOR'S CABIN	No violations	Not Corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	824	LATRINE	Gas tank must be removed	Not Corrected	07/24/14
LAKE TIORATI GROUP CAMP T-14	1	825	OFFICE	Gas generator must be stored elsewhere.	Not Corrected	07/24/14
<b>LAKE TIORATI GROUP CAMP T-14</b>	<b>23</b>					
LAKE TIORATI - 900 SERIES	1	901	ABANDONED COMFORT STATION	No Violations - not in use/secured	N/A	08/14/14
LAKE TIORATI - 900 SERIES	1	902	BOCKY SWAMP COMFORT STATION	No Violations - not in use/secured	N/A	08/14/14
LAKE TIORATI - 900 SERIES	1	904	COMFORT STATION	Fire extinguisher on men's side discharged	Not Corrected	08/14/14
				Fire Extinguisher on women's side dated	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	905	TIORATI CIRCLE OFFICE	No Violations	N/A	08/14/14
LAKE TIORATI - 900 SERIES	1	906	BATH HOUSE	New Mason steps not to code	Not Corrected	08/14/14
				Outlet missing cover	Not Corrected	08/14/14
				Peeling paint (boiler room)	Not Corrected	08/14/14
				Need GFCI outlet	Not Corrected	08/14/14
				Lifeguard bay needs gas locker	Not Corrected	08/14/14
				Need fire extinguisher in vending room	Not Corrected	08/14/14
				Break Room needs gas locker	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	907	COMFORT STATION (IN ATTEND)	Interior peeling paint	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	908	COMFORT STATION (IN ATTEND)	Interior peeling paint	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	909	STORAGE SHED (BED)	No fire extinguisher - Secured	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	910	BOAT RENTAL BOOTH (now storage)	No Violations	N/A	08/21/13

LAKE TIORATI - 900 SERIES	1	912	OUTHOUSE (CEDAR POND)	Door Deteriorating	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES	1	913	OUTHOUSE (CEDAR POND)	No Violations	N/A	08/14/14
LAKE TIORATI - 900 SERIES	1	928	TIORATI BEACH LOT TOLL BOOTH	No Violations	N/A	08/14/14
<b>LAKE TIORATI - 900 SERIES</b>	<b>12</b>					
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	N/A	OLDSTONEPUMPHOUSE(SILVERMINE)	No Violations	N/A	08/21/13
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	914	STORAGE (SILVERMINE)	Disconnect power for lift	Not Corrected	08/14/14
				High voltage exposed	Not Corrected	08/14/14
				Roof leak	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	917	SHOP (SILVERMINE)	PLCM - paint peeling	Not Corrected	08/14/14
				Front door needs repairs	Not Corrected	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	918	STORAGE (SILVERMINE)	No Violations	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	919	COMFORT STATION (SILVERMINE)	No Violations	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	921	ROPE TOW SHED (SILVERMINE)	Not in use-deteriorating/boarded up	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	922	ROPE TOW MOTOR HOUSE	Not in use-deteriorating/Shall be secured	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	923	ROPE TOW MOTOR HOUSE	Not in use-deteriorating/boarded up	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	924	ROPE TOW PULLEY HOUSE	Not in use-deteriorating/not secured	N/A	08/14/14
LAKE TIORATI - 900 SERIES (SILVERMINE)	1	929	TOLL BOOTH (SILVERMINE)	No Violations	N/A	08/14/14
<b>LAKE TIORATI - 900 SERIES (SILVERMINE)</b>	<b>10</b>					
LAKE TIORATI - 900 SERIES (Water & Sewer)	1	930	TIORATI CIRCLE SHED	No Violations	N/A	09/26/13
LAKE TIORATI - 900 SERIES (Water & Sewer)	1	931	TIORATI BROOK SHED	No Violations	N/A	09/26/13

LAKE TIORATI - 900 SERIES (Water & Sewer)	2				
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OGS Location Description	Count	Bldg	Building Name / Description	Violations	Current Status	Date of Inspection
TWIN LAKES SP - MASSAWIPPA	1	002	DINING HALL/KITCHEN	Didn't inspect	Abandoned	N/A
TWIN LAKES SP - MASSAWIPPA	1	003	CABIN	Didn't Inspect	Abandoned	N/A
TWIN LAKES SP - MASSAWIPPA	1	004	CABIN	Didn't Inspect	Abandoned	N/A
TWIN LAKES SP - MASSAWIPPA	1	011	COMFORT STATION	Didn't Inspect	Abandoned	N/A
TWIN LAKES SP - MASSAWIPPA	1	012	ARTS AND CRAFTS	Didn't Inspect	Abandoned	N/A
TWIN LAKES SP - MASSAWIPPA	1	013	WASH HOUSE/LATRINE	Didn't Inspect	Abandoned	N/A
<b>TWIN LAKES SP - MASSAWIPPA</b>	<b>6</b>					
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	134	CABIN	In disrepair - no roof	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	156	WORKSHOP	Need railing on landing	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	175	RANGERS SHACK (stone chimney)	Needs to be removed	On surplus	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	176	GARAGE	No fire extinguisher	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	178	ADM. HEADQUARTERS (msnry chmny)	In disrepair	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	180	COOK'S CABIN	No fire extinguisher	Not Corrected	10/02/13
				Steps/door need repair	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	183	MESS HALL	Need to winterize HW	Not Corrected	10/02/13
				Remove commrcd stove	Not Corrected	10/02/13
				Structure unstable	Not Corrected	10/02/13
				Condemed 2011	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	190	STORAGE	No fire extinguisher	Not Corrected	10/02/13

TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	191	WATER TREATMENT PLANT	Roof tar ACM	Not Corrected	10/02/13
TWIN LAKES SP - CAMP SL-1 (SUMMIT)	1	192	STONE STORAGE SHED(remote loc)	No Violations	N/A	10/02/13
<b>TWIN LAKES SP - CAMP SL-1 (SUMMIT)</b>	<b>10</b>					
LOWER TWIN LAKES - CAMP LT-1	1	201	DINING HALL/KITCHEN	Exit lights in kitchen in-operable	Not Corrected	07/30/14
				Alarm system needs service & testing	Not Corrected	07/30/14
				Emergency light in hall doesn't work	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	202	FIRST-AID BUILDING	Mold on ceiling in various places	Not Corrected	07/30/14
				Porch roof needs attention	Not Corrected	07/30/14
				Siding on the back by gas tank needs to be repaired	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	203	OFFICE	GFCI in kitchen doesn't test	Not Corrected	07/30/14
				Gas tank too close to opening	Not Corrected	07/30/14
				some windows cracked	Not Corrected	07/30/14
				HW room door needs maintenance	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	204	STORAGE	No violations	N/A	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	205	CABIN	Roof leaking & rotting	Not Corrected	07/30/14
				Electric service issue from tree	Not Corrected	07/30/14
				Chimney needs repointing	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	206	CABIN	Smoke detector battery is dead	Not Corrected	07/30/14
				Chimney needs repair/see issues	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	207	CABIN	No violations	N/A	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	208	ARIS BUILDING	Tree created hole in roof	Not corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	209	STAFF CABIN	Broken board on deck	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	210	SEWAGE PUMP STATION	No violations	N/A	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	211	BOAT HOUSE	No violations	N/A	07/30/14

LOWER TWIN LAKES - CAMP LT-1	1	212	WASHHOUSE/LATRINE	Electric service attached to trees	Not Corrected	07/30/14
LOWER TWIN LAKES - CAMP LT-1	1	213	WASHHOUSE/LATRINE	Not in use	Not Corrected	07/30/14
<b>LOWER TWIN LAKES - CAMP LT-1</b>	<b>13</b>					
LOWER TWIN LAKES - CAMP LT-4	1	302	BARN	Need GFCI in place of 2-prong plug	Not Corrected	06/18/14
				Stage needs 2 GFCIs	Not Corrected	06/18/14
				Need illuminated exit&emergency light	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	303	STORAGE	Building is leaning	Not corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	304	FOOD CONCESSION	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	305	CABIN	Need fire extinguisher	Not Corrected	06/18/14
				Roof is leaking	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	306	CABIN (OPEN)	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	307	CABIN (OPEN)	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	308	LATRINE	No covers on breaker panel	Not Corrected	06/18/14
				Counter outlet needs to be GFCI	Not Corrected	06/18/14
				Gas HWH needs to be outside	Not Corrected	06/18/14
				Lights needs to be covered	Not corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	309	SLEEPING CABIN	One smoke detector and CO combo needs batteries	Not corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	310	FIRST AID BUILDING	No Drip on HW heater	Not Corrected	06/18/14
				Gas tank must be 3' from window	Not Corrected	06/18/14
				GFCI doesn't trip	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	311	OFFICE	Windows cracked (3), missing panes(1) & do not close	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	312	DIRECTOR'S CABIN	(3) window panes cracked	Not Corrected	06/18/14

				Peeling paint- kitchen & bedroom ceiling	Not Corrected	06/18/14
				HW heater needs to be moved	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	313	CABIN	No violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	314	CABIN	Window glaze chipped- should be tested	Not Corrected	06/18/14
				Needs smoke detector	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	316	CABIN	Some windows missing	Not Corrected	06/18/14
				Some siding needs replacing	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	317	CABIN(OPEN)	Need exit signs	Not corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	318	CABIN(OPEN)	No Violations	N/A	06/19/13
LOWER TWIN LAKES - CAMP LT-4	1	319	CABIN(OPEN)	Waterfront path unsafe	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	320	CABIN	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	321	CABIN(OPEN)	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	322	CABIN	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	323	CABIN(OPEN)	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	324	CABIN(OPEN)	No violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	325	CABIN(OPEN)	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	326	CABIN	Roof is leaking	Not corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	328	SHELTER	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	332	WASHHOUSE	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	333	CABIN	(2) window panes missing	Not Corrected	06/18/14

				(1) window pane cracked	Not Corrected	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	334	ARTS & CRAFTS	No violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	335	BOAT HOUSE	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	336	NATURE CENTER	No Violations	N/A	06/18/14
LOWER TWIN LAKES - CAMP LT-4	1	337	DINING HALL	Electric extension hanging from ceiling should be made a perm fixture	Not Corrected	06/18/14
				Need more electric outlets in kitchen to avoid overloading on extension cords	Not Corrected	06/18/14
<b>LOWER TWIN LAKES - CAMP LT-4</b>	<b>31</b>					
LOWER TWIN LAKES - CAMP LT-7	1	401	DINING HALL/KITCHEN	Need gas locker in basement	Not Corrected	08/07/14
				HWH room door in disrepair	Not Corrected	08/07/14
				Emergency light in chapel inoperable	Not Corrected	08/07/14
				GFCI in kitchen does not have ground	Not Corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	402	WASHHOUSE	Need outlets instead of ext. cords	Not Corrected	08/07/14
				Oil fired hot water heater inside	Not Corrected	08/07/14
				Faucet leak	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	403	DIRECTOR'S CABIN	HWH needs to be moved outside	Not Corrected	08/07/14
				Outside outlet needs to be GFCI	Not Corrected	08/07/14
				Outlet next to sink has wires crossed	Not Corrected	08/07/14
				Mold in kitchen from chimney	Not Corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	404	SHOWER HOUSE	Building not in use	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	405	CABIN	Secured	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	406	STAFF CABIN	No violations	N/A	08/07/14

LOWER TWIN LAKES - CAMP LT-7	1	407	NATURE/TRADING POST	No violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	408	FIRST-AID BLDG	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	410	COMFORT STATION	Should be secured	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	411	BATH HOUSE	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	0	412	LT-7 SHELTER (land Improvement)	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	0	413	LT-7 PAVILION (land Improvement)	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	414	CABIN	Secured	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	415	CABIN-STORAGE	No fire extinguisher Railing on wrong side	Not Corrected Not Corrected	08/07/14 08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	416	CABIN	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	417	CABIN	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	418	CABIN	Needs steps Broken window needs repair	Not Corrected Not Corrected	08/07/14 08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	419	CABIN	Door needs repair Secured	Not corrected Not corrected	08/07/14 08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	420	CABIN	No violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	421	CABIN	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	422	CABIN	Not in use Secured	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	423	CABIN	No violations	N/A	08/07/14

## TWIN LAKES CAMPGROUND

2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS

7 of 12

LOWER TWIN LAKES - CAMP LT-7	1	424	CABIN	Not in use- Secured	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	425	CABIN	No Violations	N/A	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	426	CABIN	No smoke or fire extinguisher	Not Corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	427	CABIN	Secured - not in use	Not corrected	08/07/14
LOWER TWIN LAKES - CAMP LT-7	1	428	CABIN	No Violations	N/A	08/07/14
<b>LOWER TWIN LAKES - CAMP LT-7</b>	<b>25</b>					
UPPER TWIN LAKES - CAMP UT-1	1	501	STORAGE	No fire extinguisher	Not corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	502	CABIN	No violations	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	503	KITCHEN/DINING HALL	Do not use stove in kitchen	Not Corrected	06/18/14
				Need occupancy load	Not Corrected	06/18/14
				Unused vent should be removed	Not Corrected	06/18/14
				Kitchen Emergency light in-operable	Not Corrected	06/18/14
				Porch support beams deteriorating	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	504	ARTS AND CRAFTS	Not in use/secured	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	505	FIRST-AID BLDG	Shingles on Ground	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	506	REC COUNSELOR'S CABIN	Need occupancy load	Not corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	507	CABIN	Various areas need asbestos testing	Not Corrected	06/18/14
				Gas tanks must be removed	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	509	CABIN	3 1/2 electrical box needs covers	Not corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	510	LATRINE/WASHHOUSE	No Violations	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	511	CABIN	No violations	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	512	CABIN	Steps should be filled in	Not Corrected	06/18/14

UPPER TWIN LAKES - CAMP UT-1	1	513	CABIN	Need door at water heater	Not Corrected	06/18/14
				Need latch on electric panel	Not Corrected	06/18/14
				Hot water heater room should be tested for asbestos	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	514	LATRINE/WASHHOUSE	Exterior GFCI doesn't test	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	515	CABIN	Need fire extinguisher	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	516	CABIN	No violations	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	517	CABIN	Off foundation- needs to be secured	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	521	CABIN/MUSEUM (trailside)	Smoke detector inoperable	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	522	MUSEUM (trailside)	Smoke detector inoperable	Not Corrected	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	523	STORAGE/LAUNDRY	No Violations	N/A	06/18/14
UPPER TWIN LAKES - CAMP UT-1	1	525	STORAGE SHED	No Violations	N/A	06/18/14
<b>UPPER TWIN LAKES - CAMP UT-1</b>	<b>20</b>					
UPPER TWIN LAKES - CAMP UT-2	1	601	KITCHEN/DINING HALL	Alarm system not serviced	Not Corrected	07/03/14
				Exit signs needs bulbs	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	602	EMERGENCY CABIN	Gas line should be capped	Not Corrected	07/03/14
				Details needs to be completed	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	603	APES AND PALMS	Load occupancy load	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	604	COOKING CABIN	HW heater door broken	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	605	CABIN	No occupancy load	Not Corrected	07/03/14
				Need exit sign	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	606	CABIN	Need 1 hard-wired smoke detector	Not Corrected	07/03/14

UPPER TWIN LAKES - CAMP UT-2	1	607	CABIN	No Violations	N/A	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	608	CABIN	No Violations	N/A	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	609	CABIN	No Violations	N/A	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	610	CABIN	No Violations	N/A	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	611	CABIN	No Violations	N/A	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	613	LATRINE	Demand HWH inbetwn shwr needs to be moved outside	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	614	COMFORT STATION	Not in use - should be secured	Not Corrected	07/03/14
				Power should be disconnected	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	615	OUTHOUSE	Not in use - should be secured	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	617	STRUCTURE GONE- CONC REMAINS	Hole should be covered	Not Corrected	07/03/14
UPPER TWIN LAKES - CAMP UT-2	1	618	CABIN	Roof shingles on ground	Not Corrected	07/03/14
				No fire extinguisher	Not Corrected	07/03/14
<b>UPPER TWIN LAKES - CAMP UT-2</b>	<b>16</b>					
UPPER TWIN LAKES - CAMP UT-7	1	706	CABIN	Need occupancy load	Not Corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	707	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	708	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	709	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	710	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	711	CABIN	No violations	N/A	07/09/14

TWIN LAKES CAMPGROUND

2014 FIRE SAFETY INSPECTIONS  
AND CODE VIOLATIONS

UPPER TWIN LAKES - CAMP UT-7	1	712	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	713	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	714	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	715	CABIN	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	716	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	717	CABIN	Need occupancy load	Not Corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	718	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	719	CABIN	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	720	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	721	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	722	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	725	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	726	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	727	CABIN	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	728	CABIN	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	729	CABIN	Door not watertight cabin has shifted	Not Corrected Not Corrected	07/09/14 07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	730	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	731	CABIN	No violations	N/A	07/09/14

UPPER TWIN LAKES - CAMP UT-7	1	732	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	733	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	734	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	735	CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	736	CABIN	Hard-wired smoke detector inoperable	Not Corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	737	STORAGE BUILDING / SHOP	Need gas&paint locker	Not Corrected	07/09/14
				Roof leaksin food sotrage room	Not Corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	738	DINING HALL/KITCHEN - General	Alarm system needs servicing	Not Corrected	07/01/13
				GFCI needs cover	Not Corrected	07/01/13
				Roof leak by electric service	Not Corrected	07/01/13
UPPER TWIN LAKES - CAMP UT-7	1	739	CABIN W/BATH & FIREPLACE	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	740	INFIRMARY	No violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	741	DIRECTORS CABIN	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	742	RECREATION HALL - General	Emergency lights in-operable	Not corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	743	CABIN/OFFICE	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	744	LATRINE	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	745	LAUNDRY BUILDING	No Violations	N/A	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	746	COMFORT STATION	Needs new door	Not Corrected	07/09/14
UPPER TWIN LAKES - CAMP UT-7	1	747	WASHHOUSE/LATRINE	Needs new door	Not Corrected	07/09/14

UPPER TWIN LAKES - CAMP UT-7	1	748	STAFF CABIN	No violations	Not corrected	07/09/14
<b>UPPER TWIN LAKES - CAMP UT-7</b>	<b>41</b>					
TWIN LAKES STATE PARK - MISC	1	805	RTE 6 SHED EFFLUENT	No Violations	N/A	09/26/13
TWIN LAKES STATE PARK - MISC	1	806	RTE 6 SHED INFLUENT	No Violations	N/A	09/26/13
TWIN LAKES STATE PARK - MISC	1	008	PARK HOUSE P-31/SL-6 REYNOLDS RD	Railing needs to be reinstalled	Same as 2012	Not inspected 2013
				Concrete walk needs attention	Same as 2012	Not inspected 2013
				Needs gutter to protect deck	Same as 2012	Not inspected 2013
				Windows need reglazing & paint	Same as 2012	Not inspected 2013
<b>TWIN LAKES STATE PARK - MISC</b>	<b>3</b>					

OGS Location Description	Cnt	Bldg	Building Name / Description	Violations	Current Status	Date of Rating
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	1	001	HASBROUCK HOUSE	Some windows cracked throughout	Not corrected	09/25/14
				Halon system tagged 3/13(needs to be done)	Not corrected	09/25/14
				Water leak on wall in aid decamp office	Not corrected	09/25/14
				Fire extinguisher upstairs needs to be replaced	Not corrected	09/25/14
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	1	002	MUSEUM	Must have exit signs 2 <sup>nd</sup> floor	Not corrected	09/25/14
				3 <sup>rd</sup> floor needs emergency lighting and exit sign	Not corrected	09/25/14
				Basement floor exit sign not lit	Not corrected	09/25/14
				Basement fire extinguishers dated	Not corrected	09/25/14
				Combustibles must not be stored in furnace room	Not corrected	09/25/14
				No occupancy load	Not corrected	09/25/14
Must have exit signs in both sides of the museum	Not corrected	09/25/14				
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	1	003	TOWER OF VICTORY	Broken conduit on tree near tower	Not corrected	09/03/14
				Light in tree must be removed	Not corrected	09/03/14
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	1	004	TOOL SHED	Need eye wash in operation	Not corrected	09/03/14
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	1	005	ANNEX	N/A	Demolished in 2014	09/03/14
WASHINGTON HQ LIBERTY ST NEWBURGH 12250	5					

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: NYS Office of Parks, Recreation & Historic Preservation - Saratoga Region

Mailing Address 19 Roosevelt Dr, Saratoga Springs, NY 12866

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: Unknown

Name of Primary Agency Code Coordinator: \_\_\_\_\_

Title of Primary Agency Code Coordinator: \_\_\_\_\_

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

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

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

270

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

268

**ADDITIONAL INFORMATION/COMMENTS**





**STATE AGENCY ANNUAL REPORT**

Uniform Code Administration and Enforcement

**Page 4 of 7**Reporting Year: **2014**

State Agency:

**Parks**

5. List all code violations within the State Agency's buildings or structures which were discovered during the calendar year covered by this Report and which were not corrected within 60 days of their discovery, and indicate the current status of each such violation:

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

Date of Discovery:	Building or Structure	Violation (s) Discovered	Current Status
Jun 14, 2014	AR027-095	Exterior outlets not covered	
Oct 15, 2014	BR172-001	Outside outlet on back wall not covered 	
		Outlet in closet w sewer cover should be 	
		Subpanel in sink closet should be reloca 	
Oct 15, 2014	BR172-002	Porch at front exit is deteriorating	
		Basement outlet missing cover	
		4" Junction box missing cover	
		Power supply for water heater not in cor 	
		Furnace vent flue has tape covering hol 	
		Gutters are not properly attached to ho 	
Oct 14, 2014	BR272-001	Replace safety tape on theater steps	
		Projection room has several exposed wi 	
	BR272-008	Shop outlets should be changed to GFC 	
		Kitchen outlet near sink should be GFCI	
		Mens Room GFCI outlet needs to be rep 	
Jun 14, 2014	BR055-018	Fire Extinguisher not mounted	
	BR055-024	Electric outlet missing cover	
		Different gas cylinders should be stored 	

**State Agency Annual Code Report 2014  
Code Violations Continuation Sheet**

<u>Date</u>	<u>Building</u>	<u>Violation</u>
8/18/2014	BR181-001	Electrical junction box missing cover, exposing spliced wires Evidence of water entering junction box from exterior conduit
	BR181-004	GFCI in basement not working Several outlets have open grounds
11/6/2014	BR100-019	GFCI in restroom not working Light fixture in basement missing cover
	BR100-023	Mold on ceiling
7/14/2014	BR114-015	Cover plate missing on floor valve in womens room Flammables stored on top of water heater in utility room Railing on overlook deck has many staples leftover from patrons
7/14/2014	BR260-003	Exterior outlet covers missing
	BR260-004	Fire safety storage cabinet vent pipe is broken
9/3/2014	BR194-001	Outlet by entrance door needs to be GFCI
	BR194-003	Basement smoke detector is inoperable GFCI in 2nd floor kitchen is not working Emergency lights in back hall not working
	BR194-004	Rear door is rotted and inoperable Exterior light fixture is hanging loose
	BR194-012	Electric panel exposed to flooding, should be replaced
	BR194-013	Replace temporary lighting on ceiling with permanent lighting
10/6/2014	BR195-001	Items stored on top of water heater in basement Sump pump has temporary wiring. Need permanent GFCI Basement electrical box has knockout missing
	BR195-002	GFCI at water fountain inoperable Electric panels are full of dust Basment outlet has reversed neutral and hot Outlet behind 2nd floor fax has open ground Waste pipe plug missing
	BR195-004	Metal railings at front step rusted through 2nd floor rear fire exit blocked by boxes Exposed wiring on 3rd floor
	BR195-005	Outlets need to be GFCI
7/9/2014	BR074-003	Door screwed shut in paint booth bay Fire doors between bays are propped open Argon and oxygen cylinders not properly stored Gasoline cans not stored in fireproof cabinet Shop outlets need to be GFCI
	BR074-040	Need fire safety storage cabinet
7/21/2014	BR138-001	Handrails loose
	BR138-002	Need fire safety storage cabinet







**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.

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JAN 26 2015

CAPITAL PROGRAMS

New York State Department of State  
Division of Building Standards and Codes  
99 Washington Avenue, Suite 1160  
Albany, NY 12231  
Ph:(518)-474-4073 FAX:(518)-486-4487  
www.dos.ny.us

Print Form

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Reporting Year: 2014

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: Office of Parks, Recreation and Historical Preservation (Taconic Region)

Mailing Address PO Box 308, Staatsburg, NY 12580

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):

Taconic Region (Columbia, Dutchess, Putnam and Westchester Counties)

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: Lawrence Palaski

Title of Primary Agency Code Coordinator: Manager Capital Programs

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: (518) 474-0433 E-mail Address: lawrence.palaski@parks.ny.gov

## 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



19 NYCRR PART 1204  
UNIFORM CODE: ADMINISTRATION AND ENFORCEMENT BY STATE AGENCIES

# STATE AGENCY ANNUAL REPORT

## Uniform Code Administration and Enforcement

Reporting Year: **2014**

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**Continued**

<u>1/2/2014</u>	<u>CC Issued - TAC 2005-03 TOEC - Oil tank removal</u>	YES
<u>1/2/2014</u>	<u>CC Issued - TAC 2005-04 FDR SP - Oil tank removal</u>	YES
<u>1/21/2014</u>	<u>CC Issued - TAC2005-02 - Clermont SHS - New Pump House</u>	YES
<u>1/21/2014</u>	<u>CC Issued - TAC2005-05 - James Baird SP - Oil tank removal</u>	YES
<u>1/21/2014</u>	<u>CC Issued -TAC2005-07 - Lake Taghkanic SP - Oil tanks removal</u>	YES
<u>7/3/2014</u>	<u>CC Issued - TAC2006-01 - FDR SP - Oil tank removal</u>	YES
<u>1/28/2014</u>	<u>CC Issued - TAC2007-01 - Fahnestock SP - Oil tank removal</u>	YES
<u>1/28/2014</u>	<u>CC Issued - TAC2007-02 - Fahnestock SP - Oil tank removal</u>	YES
<u>1/28/2014</u>	<u>CC Issued - TAC2007-03 - TOEC - Oil tank removed</u>	YES
<u>1/16/2014</u>	<u>CC Issued - TAC2010-010 - Taconic SP - Oil tank removal</u>	YES
<u>1/21/2014</u>	<u>CO Issued - TAC2011-08 - WOTH - Construction of Pavillion</u>	YES
<u>1/31/2014</u>	<u>CO Issued - TAC2011-010 - Clermont SHS - Cottage renovation</u>	YES
<u>10/24/2014</u>	<u>CC Issued - TAC2011-09 - Hudson Highlands SP - Building Demo</u>	YES
<u>1/10/2014</u>	<u>CC Issued - TAC2012-04 - Mills-Norrie SP - Replace historic stone wall</u>	YES
<u>12/2/2014</u>	<u>CC Issued - TAC2012-06 - OCA SHP - repair of vents &amp; weir buildings</u>	YES
<u>12/2/2014</u>	<u>CC Issued - TAC2012-07 - OCA SHP - repair of retaining wall</u>	YES
<u>6/3/2014</u>	<u>CO Issued - TAC2012-010 - TOEC - Water System Imp - 2 Buildings</u>	YES
<u>6/18/2014</u>	<u>BP Ext Issued - TAC2013-01 - OCA SHP - Reno Overseer's House</u>	YES
<u>1/30/2014</u>	<u>CC Issued - TAC2013-03 - Fahnestock SP - Reno Canopus Bathhouse</u>	YES
<u>2/12/2014</u>	<u>CC Issued - TAC2013-04 - FDR SP - Elect Upgrade Pool Fltr Bldg</u>	YES
<u>10/24/2014</u>	<u>CC Issued - TAC2013-06 - Mills-Norrie SP - stabilization Hoyt House</u>	YES
<u>7/3/2014</u>	<u>CO Issued - TAC2013-07 - Lake Taghkanic SP - Comfort Stations A&amp;F</u>	YES
<u>10/24/2014</u>	<u>CO Issued - TAC2013-08 - James Baird SP - Bldg for Irrigation Sys</u>	YES
<u>1/6/2014</u>	<u>CC Issued - TAC2013-09 - Mills-Norrie SP - Cottage roof replacement</u>	YES

<u>3/12/2014</u>	<u>BP Issued - TAC2014-01 - BR09310400 - Install 1/2 Bath</u>	NO
<u>4/14/2014</u>	<u>CO Issued - TAC2014-01 - BR09310400 - Install 1/2 Bath</u>	YES
<u>3/24/2014</u>	<u>BP Issued - TAC2014-02 - BR18000100 - Install HVAC System</u>	YES
<u>7/22/2014</u>	<u>BP Issued - TAC2014-03 - BR09802200 - Renovation of Bath House</u>	YES
<u>10/22/2014</u>	<u>BP Issued - TAC2014-04 - BR07301800 - Boiler replacement</u>	YES
<u>10/28/2014</u>	<u>BP Issued - TAC2014-05 - BR09309800 - Boiler replacement X2</u>	YES
<u>10/31/2014</u>	<u>BP Issued - TAC2014-06 - BR9310600 - Huntington Barn Restoration</u>	YES
<u>11/13/2014</u>	<u>BP Issued - TAC2014-07 - BR09009800 - Oil tank removal</u>	YES
<u>11/13/2014</u>	<u>BP Issued - TAC2014-08 - AR08513100 - Oil tank removal</u>	YES
<u>11/13/2014</u>	<u>BP Issued - TAC2014-09 - BR07301800 - Oil tank removal</u>	YES
<u>12/9/2014</u>	<u>BP Issued - TAC2014-010 - BR08509200 - New 12' X 18' Boathouse</u>	NO
<u>12/16/2014</u>	<u>CC Issued - TAC2014-010 - BR08509200 - New 12' X 18' Boathouse</u>	YES

<u>5/1/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-01 John Jay Homestead</u>	NO
<u>5/1/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-02 Rockefeller SP</u>	NO
<u>5/7/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-03 FDR SP</u>	NO
<u>5/7/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-04 Clermont SHS</u>	NO
<u>5/21/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-05 FDR SP</u>	NO
<u>5/21/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-06 FDR SP</u>	NO
<u>5/21/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-07 John Jay Homestead</u>	NO
<u>6/3/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-08 FDR SP</u>	NO
<u>6/5/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-09 Clermont SHS</u>	NO
<u>6/11/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-10 Clermont SHS</u>	NO
<u>6/12/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-11 Clermont SHS</u>	NO
<u>6/18/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-12 Lake Taghkanic SP</u>	NO
<u>6/26/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-13 Clermont SHS</u>	NO
<u>7/15/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-14 Clermont SHS</u>	NO
<u>7/22/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-15 Clermont SHS</u>	NO
<u>7/30/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-16 Clermont SHS</u>	NO
<u>8/12/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-17 Clermont SHS</u>	NO
<u>8/20/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-18 Clermont SHS</u>	NO
<u>9/4/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-19 Clermont SHS</u>	NO
<u>9/4/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-20 Clermont SHS</u>	NO
<u>9/10/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-21 FDR SP</u>	NO
<u>9/10/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-22 Olana SHS</u>	NO
<u>9/17/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-23 Clermont SHS</u>	NO
<u>9/17/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-24 John Jay Homestead</u>	NO
<u>9/24/2014</u>	<u>Temporary Occupancy - Tent Permit TP2014-25 Olana SHS</u>	NO

9/24/2014 Temporary Occupancy - Tent Permit TP2014-26 Clermont SHS  
10/1/2014 Temporary Occupancy - Tent Permit TP2014-27 Clermont SHS  
10/9/2014 Temporary Occupancy - Tent Permit TP2014-28 Olana SHS  
10/17/2014 Temporary Occupancy - Tent Permit TP2014-29 Rockefeller SPP  
10/17/2014 Temporary Occupancy - Tent Permit TP2014-30 Olana SP

NO



19 NYCRR PART 1204  
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4. List all fire safety inspections conducted within buildings or structures in the custody of the State Agency preparing this Report during the calendar year covered by this Report

<u>Facility</u>	<u>Asset No.</u>	<u>Asset Description</u>	<u>2014 InspDate</u>
<b>Fahnestock SP</b>	BR03000100	PARK MANAGERS RESIDENCE	8/21/2014
	BR03000200	OFFICE	8/21/2014
	BR03000300	GARAGE	8/21/2014
	BR03000600	PELTON PICNIC SHELTER	8/21/2014
	BR03000700	PELTON COMFORT STATION	8/21/2014
	BR03000800	PELTON POND PUMP HOUSE	8/21/2014
	BR03001000	CAMPING COMFORT STATION	8/21/2014
	BR03001100	WATER TREATMENT BLDG	8/21/2014
	BR03001500	NATURE CENTER	8/21/2014
	BR03001600	CHLORINE CONTACT STATION	8/21/2014
	BR03001700	BEACH CONTACT STATION	8/21/2014
	BR03001800	BEACH CONCESSION	8/21/2014
	BR03001900	BATH HOUSE	8/21/2014
	BR03002000	CANOPUS BOAT HOUSE	8/21/2014
	BR03002200	SOUTH ZONE POLICE BLDG	8/21/2014
	BR03002300	OLD SKI LODGE	10/7/2014
	BR03003500	REPEATOR BUILDING	8/21/2014
	BR03003600	GROUP CAMP PUMP HOUSE	8/21/2014
	BR03003900	LAKESIDE CABIN #1	8/14/2014
	BR03004000	LAKESIDE CABIN #2	8/14/2014
	BR03004100	LAKESIDE CABIN #3	8/14/2014
	BR03004200	LAKESIDE CABIN #4	8/14/2014
	BR03004300	HILLSIDE CABIN #1	8/14/2014
	BR03004400	HILLSIDE CABIN #2	8/14/2014
	BR03004500	HILLSIDE CABIN #3	8/14/2014
	BR03004600	HILLSIDE CABIN #4	8/14/2014
	BR03004700	HILLSIDE CABIN #5	8/14/2014
	BR03004800	LAKESIDE STAFF CABIN	8/14/2014
	BR03004900	1200 HILLSIDE STAFF CABIN	8/14/2014
	BR03005000	DIRECTORS CABIN	10/7/2014
	BR03005100	STOWELL HOUSE	10/7/2014
	BR03005200	LAKESIDE T&S BUILDING	8/14/2014

<b>Fahnestock SP</b>	BR03005300	HILLSIDE T&S BUILDING	8/14/2014
<b>continued</b>	BR03005400	TOEC PUMP HOUSE	8/14/2014
	BR03005600	TOEC WWTP	8/14/2014
	BR03005700	SEWAGE PLANT CONTROL BLDG	8/14/2014
	BR03005800	BOATHOUSE STORAGE/TOEC	8/14/2014
	BR03006000	KITCHEN/DINING HALL@TOEC	8/14/2014
	BR03006100	COOKS GARAGE	8/14/2014
	BR03006600	COOKS HOUSE	10/29/2014
	BR03007400	TOEC COLD STORAGE	8/14/2014
	BR03007500	TOEC WOOD STORAGE	8/14/2014
	BR03007600	TOEC REC EQUIP SHED	8/14/2014
	BR03007700	TOEC BABY BARN	8/14/2014
	BR03007800	TOEC MAINTENANCE BARN	8/14/2014
	BR03007900	WICCOPEE BARN	8/14/2014
	BR03008000	HUBBARD LODGE	8/14/2014
	BR03008100	HUBBARD NEW HOUSE	10/7/2014
	BR03008200	CONKLIN COTTAGE	10/7/2014
	BR03008300	HUBBARD BRICK SCHOOL HSE	8/21/2014
	BR03008500	CONTACT STATION	8/21/2014
	BR03008600	WATER FILTRATION BUILDING	6/3/2014
	BR03008700	WATER EVAPORATION BUILDING	6/3/2014
	BR03008800	FIRING RANGE BUILDING	8/21/2014
	BR03008900	COMFORT STATION - BACK CAMPGROUND	8/21/2014
	BR03009000	LIFEGUARD EQUIPMENT SHED	8/21/2014
	BR03009100	TOEC GARAGE	8/21/2014
<b><u>Clermont SHS</u></b>	BR03200100	CLERMONT MANSION	10/9/2014
	BR03200200	CARRIAGE HOUSE	10/9/2014
	BR03200300	COMFORT STATION	10/9/2014
	BR03200500	PLAYHOUSE	10/9/2014
	BR03200700	MAINTENANCE/WOOD STORAGE	10/9/2014
	BR03200800	MAINT., S.M./F.W STOR.	10/9/2014
	BR03200900	MAINTENANCE BLDG./GARAGE	10/9/2014
	BR03201000	HVAC BUNKER	10/9/2014
	BR03201100	CLERMONT COTTAGE	10/9/2014
	BR03201300	COW BARN	10/9/2014
	BR03201400	COW BARN PUMP HOUSE	10/9/2014
	BR03201500	SYLVAN COTTAGE	10/9/2014
	BR03201600	SYLVAN GARAGE	10/9/2014
	BR03201700	SYLVAN PUMP HOUSE	10/9/2014
	BR03201800	CHLORINATOR	10/9/2014

<b><u>Hudson</u></b>	BR07000100	LITTLE STONY POINT HOUSE	9/9/2014
<b><u>Highlands SP</u></b>	BR07000200	ASST PARK MGRS HOUSE	9/9/2014
	BR07000300	BROWNE HOUSE	9/9/2014
	BR07000400	BEAR MTN BRIDGE TOLLHOUSE	9/9/2014
	BR07000600	ARDEN 3-STORY RUIN	9/9/2014
	BR07000700	ARDEN 2-STORY RUIN	9/9/2014
<b><u>Beacon Inst.</u></b>	BR07006000	VISITOR INFOMATION CTR	9/9/2014
	BR07000800	DENNINGS PT RESIDENCE	9/9/2014
	BR07000900	DENNINGS RESIDENCE SHED	9/9/2014
	BR07001000	PAPERCLIP FACTORY BLDG	9/9/2014
	BR07001200	DENNINGS STORAGE BARN	9/9/2014
	BR07001900	WOODLE HOUSE	9/9/2014
	BR07002000	KAYAK RENTAL CONCESSION	9/9/2014
	BR07002100	COMPOSTING TOILET (Clyvus Multrum)	9/9/2014
<b><u>University</u></b>	BR07002200	CARETAKER RESIDENCE	9/9/2014
<b><u>Settlement</u></b>	BR07002300	FRAME BARN	9/9/2014
	BR07002400	1 STY FR SEASONAL	9/9/2014
	BR07002500	1 STY FRAME	9/9/2014
	BR07002600	1 STY FRAME	9/9/2014
	BR07002700	1 STY FRAME	9/9/2014
	BR07002800	2 STY FRAME	9/9/2014
	BR07002900	1 STY BLOCK	9/9/2014
	BR07003000	1 STY FRAME	9/9/2014
	BR07003100	1 STY BLOCK	9/9/2014
	BR07003200	1 STY FRAME	9/9/2014
	BR07003300	1 STY FRAME	9/9/2014
	BR07003400	1 STY FRAME	9/9/2014
	BR07003500	1 STY FRAME	9/9/2014
	BR07003600	1 STY FRAME	9/9/2014
	BR07003700	1 STY FRAME	9/9/2014
	BR07003800	1 STY FRAME	9/9/2014
	BR07003900	1 STY FRAME	9/9/2014
	BR07004000	1STY FRAME	9/9/2014
	BR07004100	1STY FRAME	9/9/2014
	BR07004200	1 STY FRAME	9/9/2014
	BR07004300	1 STY FRAME	9/9/2014
	BR07004400	1 STY FRAME	9/9/2014
	BR07004500	1 STY FRAME	9/9/2014
	BR07004600	1 STY FRAME	9/9/2014
	BR07004700	1 STY FRAME	9/9/2014

<b>University</b>	BR07004800	1 STY FRAME	9/9/2014
<b>Settlement</b>	BR07004900	1 STY FRAME	9/9/2014
<b>continued</b>	BR07005000	1 STY FRAME	9/9/2014
	BR07005100	1 STY FRAME	9/9/2014
	BR07005200	1 STY FRAME	9/9/2014
	BR07005300	1 STY FRAME	9/9/2014
	BR07005400	1 STY FRAME	9/9/2014
	BR07005500	1 STY FRAME	9/9/2014
	BR07005600	1 STY FRAME	9/9/2014
	BR07005700	1 STY FRAME	9/9/2014
	BR07005800	1 STY FRAME	9/9/2014
	BR07005900	1 STY FRAME	9/9/2014
<b>James Baird SP</b>	BR07300100	CLUB HOUSE	6/6/2014
	BR07300200	POOL HOUSE	6/6/2014
	BR07300300	PICNIC SHELTER #1	6/6/2014
	BR07300400	PICNIC SHELTER #2	6/6/2014
	BR07300600	BAND SHELL	6/6/2014
	BR07300700	NATURE CENTER	6/6/2014
	BR07300800	GOLF CART SHED	6/6/2014
	BR07301000	CABIN	6/6/2014
	BR07301300	DRIVING RANGE BLDG	6/6/2014
	BR07301400	5TH HOLE RAIN SHELTER	6/6/2014
	BR07301500	8TH HOLE RAIN SHELTER	6/6/2014
	BR07301600	17TH HOLE RAIN SHELTER	6/6/2014
	BR07301700	13TH HOLE RAIN SHELTER	6/6/2014
	BR07301800	MAINTENANCE/OFFICE	6/6/2014
	BR07301900	GARAGE/MAINTENANCE	6/6/2014
	BR07302000	CARPENTER SHOP	6/6/2014
	BR07302100	POLE BARN	6/6/2014
	BR07302200	STORAGE, SHED	6/6/2014
	BR07302300	MANAGERS RESIDENCE	6/6/2014
	BR07302400	BAIRD HOUSE	6/6/2014
	BR07302500	GARAGE	6/6/2014
	BR07302700	POTABLE - PUMP HOUSE	6/6/2014
	BR07302800	IRRIGATION - PUMP HOUSE	6/6/2014
	BR07303100	COMFORT STATION	6/6/2014
	BR07303300	STORAGE	6/6/2014
	BR07303400	POLE BARN ADDITION	6/6/2014
	BR07303500	PESTICIDE BARN	6/6/2014
	BR07303600	PUMP CONTROL/CHLORINATION	6/6/2014
	BR07303700	IRRIGATION CONTROL BUILDING	6/6/2014

<u>Lake</u>	BR08500100	CONTACT STATION	3/20/2014
<u>Taghkanic SP</u>	BR08500200	CONTACT STATION	3/20/2014
	BR08500300	ASSISTANTS HOUSE	3/20/2014
	BR08500400	GARAGE/APARTMENT	3/20/2014
	BR08500600	COTTAGE #171	3/20/2014
	BR08500700	COTTAGE #170	3/20/2014
	BR08500800	PUMP HOUSE	3/20/2014
	BR08500900	COTTAGE #169	3/20/2014
	BR08501000	COTTAGE #168	3/20/2014
	BR08501100	COTTAGE #167	3/20/2014
	BR08501200	COTTAGE #166	3/20/2014
	BR08501300	COTTAGE #165	3/20/2014
	BR08501500	COTTAGE #164	3/20/2014
	BR08501600	COTTAGE #163	3/20/2014
	BR08501700	COTTAGE 162	3/20/2014
	BR08501800	COTTAGE 161	3/20/2014
	BR08501900	PUMP HOUSE	3/20/2014
	BR08502000	COTTAGE 160	3/20/2014
	BR08502100	COTTAGE 159	3/20/2014
	BR08502200	BRICK LAUNDRY STORAGE	3/20/2014
	BR08502300	COTTAGE 158	3/20/2014
	BR08502400	COTTAGE 157	3/20/2014
	BR08502600	COTTAGE 155	3/20/2014
	BR08502700	COTTAGE 154	3/20/2014
	BR08502800	QUONSET HUT SHOP	3/20/2014
	BR08503100	WEST BEACH BATH HOUSE	3/20/2014
	BR08503800	"B" LOT COMFORT STATION	3/20/2014
	BR08504200	EAST BEACH BATH HOUSE	3/20/2014
	BR08504500	NATURE CENTER	3/20/2014
	BR08504600	CAMPGROUND COMFORT STATION	3/20/2014
	BR08504700	RECREATION & COMFORT STATION	3/20/2014
	BR08504800	CABIN 15	3/20/2014
	BR08504900	CABIN 14	3/20/2014
	BR08505000	CABIN 1	3/20/2014
	BR08505100	CABIN 2	3/20/2014
	BR08505200	CABIN 3	3/20/2014
	BR08505300	CABIN 4	3/20/2014
	BR08505400	CABIN 5	3/20/2014
	BR08505500	CABIN 16	3/20/2014
	BR08505600	CABIN 12	3/20/2014
	BR08505700	CABIN 11	3/20/2014
	BR08505800	CABIN 6	3/20/2014

<b>Lake</b>	BR08505900	CABIN 7	3/20/2014
<b>Taghkanic SP</b>	BR08506100	CABIN 8	3/20/2014
<b>continued</b>	BR08506200	CABIN 9	3/20/2014
	BR08506300	CABIN 10	3/20/2014
	BR08506500	LAKESIDE COTTAGE	3/20/2014
	BR08506600	HARDER PUMP HOUSE	3/20/2014
	BR08506700	MAIN GARAGE	3/20/2014
	BR08506800	BOAT GARAGE	3/20/2014
	BR08506900	LUBE GARAGE	3/20/2014
	BR08507000	TRACTOR STORAGE SHED	3/20/2014
	BR08507100	REAR CONTACT STATION	3/20/2014
	BR08507200	NO. ZONE POLICE STATION	3/20/2014
	BR08507500	RESSA FARMHOUSE	3/20/2014
	BR08507600	GARAGE	3/20/2014
	BR08507800	POLE BARN	3/20/2014
	BR08507900	REESA BARN	3/20/2014
	BR08508000	EAST BEACH BATH/CHNG MEN	3/20/2014
	BR08508100	EAST BEACH BATH/CHG WOMEN	3/20/2014
	BR08508200	PICNIC PAVILION	3/20/2014
	BR08508700	CABIN SHOWER BUILDING	3/20/2014
	BR085A8300	WATER TREAT/FILTER BLDG	3/20/2014
	BR085A8400	BOOSTER PUMP STATION	3/20/2014
	BR08508800	COMFORT STATION, HUT	3/20/2014
	BR08508900	COMFORT STATION, LOT E	3/20/2014
	BR08509000	COMFORT STATION, LOT A	3/20/2014
	BR08509100	COMFORT STATION, LOT F	3/20/2014
	BR08509200	WEST BEACH BOAT HOUSE	3/20/2014
<b>Mills-Norrie SHS</b>	BR09300200	STOREROOM-GARAGE	7/11/2014
	BR09300300	PUMP HOUSE/GOLF COURSE	7/11/2014
	BR09300400	COMFORT STATION, RIVER	7/11/2014
	BR09300500	PICNIC SHELTER, RIVER	7/11/2014
	BR09300600	CARPENTER SHOP	7/11/2014
	BR09300700	CARPENTER STORAGE	7/11/2014
	BR09300800	COVE HOUSE	7/11/2014
	BR09300900	2-CAR COVE HOUSE GARAGE	7/11/2014
	BR09301000	COVE HOUSE GARAGE	7/11/2014
	BR09301200	HOYT HAY BARN	7/11/2014
	BR09301300	HOYT POTTING SHED	7/11/2014
	BR09301400	G.C. MAINTENANCE	7/11/2014
	BR09301500	1-CAR HOYT GARAGE	7/11/2014
	BR09301600	HOYT CARRIAGE/BARN/STABLE	7/11/2014

<b><u>Mills-Norrie SHS</u></b>	BR09301700	HOYT HOUSE	7/11/2014
<b>continued</b>	BR09301900	SCOUT HOUSE	7/11/2014
	BR09302000	HAY SHED	7/11/2014
	BR09302100	HOYT 5-CAR GARAGE W/APT.	7/11/2014
	BR09302200	GOLF COURSE MAIN BARN	7/11/2014
	BR09302300	ENDIKILL COTTAGE WOODSHED	7/11/2014
	BR09302400	ENDIKILL COTTAGE GARAGE	7/11/2014
	BR09302500	ENDEKILL COTTAGE	7/11/2014
	BR09302700	BOARDING HOUSE-G.C.	7/11/2014
	BR09302800	BOARDING HOUSE GARAGE	7/11/2014
	BR09303000	G.C. LOWER CART SHED	7/11/2014
	BR09303400	CARETAKERS GARAGE	7/11/2014
	BR09303500	ANDERSON PUMPHOUSE	7/11/2014
	BR09303600	ASST. MGR. TOOL SHED	7/11/2014
	BR09303700	ASST. MGR. HOUSE	7/11/2014
	BR09303800	ASST. MGR. GARAGE	7/11/2014
	BR09304600	NORRIE PUMP HOUSE	7/11/2014
	BR09304800	CARETAKERS COTTAGE	7/11/2014
	BR09305300	COMFORT STATION, MARINA	7/11/2014
	BR09305500	MARINA OFFICE	7/11/2014
	BR09306100	NORRIE INN SHED	7/11/2014
	BR09306600	CCC MAINTENANCE	7/11/2014
	BR09306800	COMFORT STATION, PICNIC	7/11/2014
	BR09307300	TRANSFORMER VAULT	7/11/2014
	BR09307800	BULL BARN	7/11/2014
	BR09307900	MATERNITY/ISOLATION BARN	7/11/2014
	BR09308000	CREAMERY	7/11/2014
	BR09308400	CABIN #1	7/11/2014
	BR09308500	CABIN #2	7/11/2014
	BR09308600	CABIN #3	7/11/2014
	BR09308700	CABIN #4	7/11/2014
	BR09308800	CABIN #5	7/11/2014
	BR09308900	CABIN #6	7/11/2014
	BR09309000	CABIN #7	7/11/2014
	BR09309100	CABIN #8	7/11/2014
	BR09309200	CABIN #9	7/11/2014
	BR09309300	CABIN #10	7/11/2014
	BR09309400	FIRE HOSE SHED	7/11/2014
	BR09309700	HAYES HOUSE	7/11/2014
	BR09309800	GOLF COURSE CLUBHOUSE	7/11/2014
	BR09309900	NORRIE PT GAZEBO	7/11/2014
	BR09310000	CARETAKERS GARAGE/NORRIE	7/11/2014

<b><u>Mills-Norrie SHS</u></b>	BR09310100	NORRIE POINT ENV. CENTER	7/11/2014
<b>continued</b>	BR09310200	CONTACT STATION #2	7/11/2014
	BR09310300	G.C. UPPER CART SHED	7/11/2014
	BR09310400	HUNTINGTON HOUSE	7/11/2014
	BR09310500	HUNTINGTON GARAGE	7/11/2014
	BR09310600	HUNTINGTON BARN	7/11/2014
	BR09310700	TACONIC REGIONAL OFFICE	7/11/2014
	BR09310800	POWER DISTRIBUTION BUILDING	7/11/2014
	BR09310900	COMFORT STATION, CAMPGROUND	7/11/2014
<b><u>Mills Mansion</u></b>	BR18400100	MILLS MANSION	7/11/2014
<b><u>Franklin D</u></b>	BR09800100	PARK MGRS RESIDENCE	3/18/2014
<b><u>Roosevelt SP</u></b>	BR09800200	PARK MANAGER'S GARAGE	3/18/2014
	BR09800300	MAINTENANCE OFFICE	3/18/2014
	BR09800400	SERVICE GARAGE	3/18/2014
	BR09800500	CASHIER BOOTH	3/18/2014
	BR09800600	CASHIER BOOTH	3/18/2014
	BR09800800	CONTACT STATION	3/18/2014
	BR09800900	PICNIC SHELTER/CONCESSION	3/18/2014
	BR09801100	COMFORT STATION #3	3/18/2014
	BR09801300	COMFORT STATION #5	3/18/2014
	BR09801600	COMFORT STATION #7	3/18/2014
	BR09801900	ICEHOUSE	3/18/2014
	BR09802000	CASHIER BOOTH @ POOL	3/18/2014
	BR09802100	POOL ADMINISTRATION BLDG	3/18/2014
	BR09802200	BATH HOUSE	3/18/2014
	BR09802300	COMFORT STATION #8	3/18/2014
	BR09802500	FILTER BUILDING	3/18/2014
	BR09802600	FOOD CONCESSION	3/18/2014
	BR09802700	MISC. EQUIP BLDG	3/18/2014
	BR09802900	BOAT STORAGE SHED	3/18/2014
	BR09803200	COMFORT STATION #2	3/18/2014
	BR09803300	COMFORT STATION #4	3/18/2014
	BR09803400	COMFORT STATION #6	3/18/2014
	BR09803500	PICNIC PAVILION #4	3/18/2014
	BR09803600	PICNIC PAVILION #6	3/18/2014
	BR09803700	PICNIC PAVILION #3	3/18/2014

<b><u>Old Croton</u></b>	BR11000300	BARN	8/6/2014
<b><u>Aqueduct SHP</u></b>	BR11000400	GARAGE	8/6/2014
	BR11000500	MAINTENANCE OFFICE	8/6/2014
	BR11000700	OGDEN ST GARAGE	9/3/2014
	BR11000800	N. ACCESS STATION	9/3/2014
	BR11000900	DOUBLE ARCH WEIR-OSSINING	2/26/2014
	BR11001000	OVERSEERS HOUSE	8/6/2014
	BR11001100	UNTERMEYER WEIR	2/26/2014
	BR11001200	SLEEPY HOLLOW WEIR	2/26/2014
	BR11003100	MIDLAND AVE WEIR	2/26/2014
<b><u>Taconic SP</u></b>	BR13500200	2 BAY GARAGE	3/21/2014
<b><u>Copake Falls</u></b>	BR13500300	1 BAY GARAGE	3/21/2014
	BR13500400	FIRST-AID BUILDING	3/21/2014
	BR13500500	IRONWORKS SHOP/STORAGE	3/21/2014
	BR13500600	PARK MAINT PUMP HOUSE	3/21/2014
	BR13500700	POLE BARN/TOOL SHED	3/21/2014
	BR13500800	LINK HOUSE	3/21/2014
	BR13500900	TOP HOUSE MAINTNCE/GARAGE	3/21/2014
	BR13501100	2-STORY FRAME HOUSE	3/21/2014
	BR13501200	CAMP PUMP HOUSE	3/21/2014
	BR13501400	GARAGE	3/21/2014
	BR13501600	BARN	3/21/2014
	BR13501700	CAMP DIRECTORS COTTAGE	3/21/2014
	BR13501800	DORMITORY - GH3	3/21/2014
	BR13501900	DORMITORY - GH4	3/21/2014
	BR13502000	COMFORT STATION	3/21/2014
	BR13502100	HANDICAP ACCESS COTTAGE	3/21/2014
	BR13502200	SHOWER/LAUNDRY BLDG	3/21/2014
	BR13502300	DORMITORY	3/21/2014
	BR13502400	DORMITORY - GH6	3/21/2014
	BR13502500	STORAGE	3/21/2014
	BR13502600	COMFORT STATION	3/21/2014
	BR13502700	DORMITORY - GH7	3/21/2014
	BR13502800	DINING	3/21/2014
	BR13502900	HANDICAP ACCESS COTTAGE	3/21/2014
	BR13503100	CONTACT STATION	3/21/2014
	BR13503200	BATH HOUSE	3/21/2014
	BR13503300	MILKING PARLOR - ROEJAN	5/22/2014
	BR13503400	COMFORT STATION/BATHHOUSE	3/21/2014
	BR13503500	CONCRETE SILO - ROEJAN	5/22/2014
	BR13503600	COMFORT STATION A	3/21/2014

<b><u>Taconic SP</u></b>	BR13503700	COMFORT STATION B	3/21/2014
<b><u>Copake Falls</u></b>	BR13503800	COMFORT STATION C	3/21/2014
	BR13503900	DUPLEX COTTAGE #1	3/21/2014
	BR13504000	DUPLEX COTTAGE #2	3/21/2014
	BR13504100	TRIPLEX COTTAGE	3/21/2014
	BR13504200	WOOD FRAME DWELLING - ROEJAN	5/22/2014
	BR13504300	SHOWER/TOILET ROOM BLDG	3/21/2014
	BR13504400	COLDWATER CABIN 1	3/21/2014
	BR13504500	COLDWATER CABIN 2	3/21/2014
	BR13504600	COLDWATER CABIN 3	3/21/2014
	BR13504700	COLDWATER CABIN 4	3/21/2014
	BR13504800	COLDWATER CABIN 5	3/21/2014
	BR13504900	WOOD FRAME BARN - ROEJAN	5/22/2014
	BR13505000	NATURE CENTER - BACK	3/21/2014
	BR13505100	NATURE CENTER - FRONT	3/21/2014
	BR13505400	COPAKE IRON FURNACE	3/21/2014
	BR13505800	WOOD FRAME BARN - ROEJAN	5/22/2014
	BR13506000	PARK OFFICE/WELCOME CNTR	3/21/2014
	BR13506100	IRON FURNACE PROTECTIVE SHED	3/21/2014
	BR13506200	PICNIC PAVILION	3/21/2014
	BR13506300	POWDER BUILDING	3/21/2014
	BR13506400	POLE BARN - ROEJAN	5/22/2014
	BR13506500	STORAGE SHED - ROEJAN	5/22/2014
<b><u>Clinton House</u></b>	BR17000200	HISTORIC CLINTON HOUSE	11/26/2014
<b><u>John Jay</u></b>	BR18000100	JOHN JAY HOUSE	3/11/2014
<b><u>Homestead SHS</u></b>	BR18000200	BRICK COTTAGE	3/11/2014
	BR18000300	SCHOOL HOUSE	3/11/2014
	BR18000600	LAUNDRY BUILDING	3/11/2014
	BR18000700	SHEEP BARN FOUNDATION	3/11/2014
	BR18000800	CARRIAGE BARN	3/11/2014
	BR18000900	COACHMANS HOUSE	3/11/2014
	BR18001100	HORSE BARN	3/11/2014
	BR18001200	MAIN BARN	3/11/2014
	BR18001300	COW BARN	3/11/2014
	BR18001500	ROOT CELLAR	3/11/2014
	BR18001700	PREFAB COTTAGE	3/11/2014
	BR18001900	POTTING SHED	3/11/2014
	BR18002000	PUMP HOUSE	3/11/2014
	BR18002200	HVAC BUILDING	3/11/2014
	BR18002300	PLAY HOUSE	3/11/2014

<b><u>John Jay</u></b>	BR18002400	WAGON SHED FOUNDATION	3/11/2014
<b><u>Homestead SHS</u></b>	BR18002500	BARN FOUNDATION	3/11/2014
<b><u>continued</u></b>	BR18002600	POULTRY HSE FOUNDATION-N	3/11/2014
	BR18002700	POULTRY HSE FOUNDATION-C	3/11/2014
	BR18002800	POULTRY HSE FOUNDATION-S	3/11/2014
	BR18002900	BARN/CHAUFFEUR RESIDENC	3/11/2014
	BR18003000	MAINTENANCE GARAGE	3/11/2014
<b><u>Olana SHS</u></b>	BR18700100	OLANA HOUSE	3/6/2014
	BR18700200	VISITORS INFORMATION CENT	3/6/2014
	BR18700300	20TH C GARAGE	3/6/2014
	BR18700400	GARDEN SHED	3/6/2014
	BR18700500	COZY COTTAGE	3/6/2014
	BR18700600	COZY COTTAGE SHED	3/6/2014
	BR18700700	MAIN BARN	3/6/2014
	BR18700800	HORSE BARN	3/6/2014
	BR18700900	TOOL SHED	3/6/2014
	BR18701000	LOWER PUMP HOUSE	3/6/2014
	BR18701200	WHITE HOUSE-RESIDENTIAL	3/6/2014
	BR18701500	RESTORATION WOOD SHOP	3/6/2014
	BR18701600	RESTORATION METAL SHOP	3/6/2014
	BR18701700	MAINTENANCE BLDG	3/6/2014
	BR18701800	OLD FARM HOUSE	3/6/2014
	BR18701900	WAGON SHED	3/6/2014
	BR18702000	VISITOR CONTACT STATION	3/6/2014
<b><u>Philipse Manor</u></b>	BR19000100	PHILIPSE MANOR HALL	3/13/2014
<b><u>Hall SHS</u></b>	BR19000200	COTTAGE	3/13/2014
	BR19000300	STORAGE	3/13/2014
<b><u>Taconic SP</u></b>	BR31000100	PARK MGR RESIDENCE	6/11/2014
<b><u>Rudd Pond</u></b>	BR31000200	BOAT RENTAL BLDG	6/11/2014
	BR31000300	COMFORT STATION	6/11/2014
	BR31000400	BATH HOUSE	6/11/2014
	BR31000500	MAINTENANCE BLDG	6/11/2014
	BR31000600	RECREATION/SHOWER BLDG	6/11/2014
	BR31000700	COMFORT STATION	6/11/2014
	BR31000800	VALVE HOUSE	6/11/2014
	BR31001000	PUMP HOUSE #1	6/11/2014
	BR31001300	GARAGE	6/11/2014
	BR31001500	PUMP HOUSE #2	6/11/2014
	BR31001600	STORAGE SHED	6/11/2014

<b><u>Rockefeller SPP</u></b>	BR31300200	25 SLEEPY HOLLOW ROAD	3/4/2014
	BR31300300	CONTACT STATION	3/4/2014
	BR31300400	PARK OFFICE	3/4/2014
	BR31300500	VISITOR'S CENTER	3/4/2014
	BR31300600	SMALL STORAGE SHED	3/4/2014
	BR31300700	LARGE STORAGE SHED	3/4/2014
	BR31300800	COMFORT STATION	3/4/2014
<b><u>Peter Jay SHS</u></b>	BR50600100	COTTAGE HOUSE	11/7/2014
	BR50600200	INDOOR TENNIS	11/7/2014
	BR50600300	BARLOW LANE HOUSE	11/7/2014
	BR50600400	ZEBRA HOUSE	11/7/2014
	BR50600500	PUMP HOUSE	11/7/2014
	BR50600600	ICE HOUSE	11/7/2014
<b><u>Donald Trump SP</u></b>	BR54300100	2 STORY FRAME	4/22/2014
	BR54300200	3 BAY GARAGE	4/22/2014
	BR54300300	ICE HOUSE	4/22/2014
	BR54300400	GARAGE 1 CAR	4/22/2014
	BR54300500	POOL CHANGING ROOMS	4/22/2014
	BR54300600	VOLLEYBALL CHANGING ROOMS	4/22/2014
<b><u>Quiet Cove SP</u></b>	BR56200200	STORAGE	8/29/2014
	BR56200300	STORAGE-FILTER PLANT	8/29/2014
	BR56200400	MISC. BOAT HOUSE	8/29/2014
	BR56200500	PUMP HOUSE	8/29/2014
	BR56200600	VALVE HOUSE	8/29/2014
<b><u>Walkway</u></b>	BR56100100	EAST SIDE PAVILION	8/29/2014
<b><u>Over the</u></b>	BR56100200	WEST SIDE PAVILION	8/29/2014
<b><u>Hudson</u></b>			
		460 BUILDINGS INSPECTED	







19 NYCRR PART 1204  
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**Continued**

<u>Mills Mansion East Portico Restoration - BR18400111</u>	<u>Added to List</u>
<u>Lake Taghkanic -Lot A Comfort Station - BR08509000</u>	<u>Added to List</u>
<u>Lake Taghkanic -Lot F Comfort Station - BR08509100</u>	<u>Added to List</u>
<u>Clinton House - Exterior restoration - BR17000200</u>	<u>Added to List</u>
<u>TOEC - Hubbard Lodge Roof - BR03008002</u>	<u>Added to List</u>
<u>Taconic SP Copake - Pole Barn Hay Storage - BR13506400</u>	<u>Added to List</u>
<u>Taconic SP Copake - Storage Shed - BR13506500</u>	<u>Added to List</u>
<u>TOEC - Water Filtration Building - BR03008600</u>	<u>Added to List</u>
<u>TOEC - Water Evaporation Building - BR03008700</u>	<u>Added to List</u>
<u>Taconic SP Copake - Picnic Pavillion - BR13506200</u>	<u>Added to List</u>
<u>Taconic SP Copake - Powder Building - BR13506300</u>	<u>Added to List</u>
<u>Olana SHS - Visitor Contact Station - BR18702000</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - Pump House - BR08501400</u>	<u>Removed from List</u>
<u>Lake Taghkanic SP - Pump House - BR08501900</u>	<u>Removed from List</u>
<u>Mills-Norrie SP - Campground Comfort Station - BR09310900</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - West Bath House - Renovation - BR08503110</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - West Bath House - Plumbing - BR08503111</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - West Bath House - HVAC - BR08503112</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - West Bath House - Electrical - BR08503113</u>	<u>Added to List</u>
<u>Walkway Over the Hudson - East Pavillion - BR56100100</u>	<u>Added to List</u>
<u>Walkway Over the Hudson - West Pavillion - BR56100200</u>	<u>Added to List</u>
<u>Mills-Norrie SP - Hoyt House Roof Replacement - BR09301700</u>	<u>Added to List</u>
<u>Fahnestock SP - Canopus Bath House Renovation - BR03001900</u>	<u>Added to List</u>
<u>James Baird SP - Irrigation Control Building - BR07303700</u>	<u>Added to List</u>
<u>Fahnestock SP - Firing Range Building - BR03008800</u>	<u>Added to List</u>
<u>Fahnestock SP - Comfort Station - Shower Annex - BR03008900</u>	<u>Added to List</u>
<u>Fahnestock SP - Lifeguard Equipment Shed - BR03009000</u>	<u>Added to List</u>
<u>TOEC - TOEC Garage - BR03009100</u>	<u>Added to List</u>
<u>Lake Taghkanic SP - Old West Beach Bath House - BR08503600</u>	<u>Removed from List</u>
<u>Lake Taghkanic SP - New West Beach Bath House - BR08509200</u>	<u>Added to List</u>



## 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

**GENERAL INFORMATION**

Name of State Agency: NYSOPRHP - Thousand Islands Region

Mailing Address PO Box 247, Alexandria Bay, NY 13607

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):

Thousand Islands Region

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: \_\_\_\_\_

Title of Primary Agency Code Coordinator : \_\_\_\_\_

Code Official NYDOS Certification #: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**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**

Regional Code Coordinator: Jeffrey L. Gilson - NYID: NY0010739.

19 NYCRR PART 1204  
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**STATE AGENCY ANNUAL REPORT**  
Uniform Code Administration and Enforcement

Reporting Year: **2014**

State Agency: **NYSOPRHP - TI Region**

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]

Permit, Certificate or Approval	Valid on December 31
C/O TI-13001 Cedar Point State Park, Replacement #3 T/S Building	Yes
C/O TI-12006 Higley Flow State Park, All Season Lodge	Yes
C/C TI-12004 Southwick Beach State Park, Concession Hood Fire Suppression System	Yes
C/O TI-14001 Cedar Point State Park, Replacement #4 T/S Building	Yes
C/O TI-14002 Keewaydin State Park, Manager's House	Yes
C/O TI-14003 Keewaydin State Park, Marina T/S Building	Yes
C/O TI-14004 DeWolf Point State Park, T/S Building	Yes
C/C TI-14005 Wellesley Island State Park, Tollbooth	Yes
C/C TI-14006 Wellesley Island State Park, Office Building	Yes
TI-14007 Grass Point State Park, Replace Beach Bathhouse	Yes
TI-14008 Kring Point State Park, Replace CS #2	Yes
TI-14009 Wellesley Island State Park, Replace Beach Concession Building	Yes
TI-14010 Wellesley Island State Park, F Area Campground Reconstruction	Yes
TI-14011 Robert G. Wehle State Park, Rehab Log Cabin	Yes



## 2014 Fire Safety Inspections Conducted in the Thousand Islands Region

06/12/14	Burnham Point State Park	7	Inspections
06/30/14	Canoe / Picnic Point State Park	14	Inspections
08/04/14	Cedar Island State Park	5	Inspections
06/16/14	Cedar Point State Park	18	Inspections
06/18/14	Chaumont State Boat Launch Site	1	Inspection
07/15/14	Cumberland Bay State Park	15	Inspections
07/10/14	Dewolf State Park	18	Inspections
07/23/14	Eel Weir State Park	5	Inspections
07/15/14	Great Chazy River State Boat Launch Site	1	Inspection
06/17/14	Grass Point State Park	16	Inspections
07/17/14	Higley Flow State Park	17	Inspections
07/23/14	Jacques Cartier State Park	10	Inspections
06/10/14	Keewaydin State Park	17	Inspections
07/21/14	Kring Point State Park	19	Inspections
06/18/14	Long Point State Park	7	Inspections
07/16/14	Macomb Reservation State Park	20	Inspections
06/30/14	Mary Island State Park	5	Inspections
07/28/14	Park Police Building – Alexandria Bay	2	Inspections
07/14/14	Point Au Roche State Park	17	Inspections
07/14/14	Point Au Roche State Boat Launch Site	1	Inspection
07/28/14	Regional Maintenance Facility	4	Inspections
06/25/14	Robert G. Wehle State Park	18	Inspections
06/19/14	Sackets Harbor Battlefield State Historic Site	12	Inspections
07/23/14	St. Lawrence State Golf Course	10	Inspections
06/23/14	Stony Creek State Boat Launch Site	1	Inspection
06/23/14	Southwick Beach State Park	14	Inspections
07/09/14	Waterson Point State Park	4	Inspections
07/09/14	Wellesley Island State Park	59	Inspections
06/24/14	Westcott Beach State Park	15	Inspections
06/26/14	Whetstone Gulf State Park	15	Inspections
	Total	367	Inspections



**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/12/2014

Inspected By Jeff Gilson

Park BR020 BURNHAM POINT STATE PARK

Person Interviewed Gabriela

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOILET / SHOWER BLDG.	BR020002	U	FC-605.1	GFCI not working properly Women's & men's wash room *	X	497	7-14
TOILET BLDG. / PAVILION	BR020003	U		No visible violations		576	
STORAGE	BR020004	S-2		No visible violations		60	
STORAGE	BR020005	S-2	FC-605.3	Electrical panel blocked *		603	
TOLL BOOTH / OFFICE	BR020006	B	FC-1006	Emergency light not working *		456	Reeds Now Done
SHOP / STORAGE	BR020007	S-2	FC-3404.3.2	Flammable cabinets shall have self-closers *		720	
CAMP SITES				No visible violations			

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**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/30/2014

Inspected By Jeff Gilson

Park BR-020 CANOE / PICNIC POINT STATE PARK

Person Interviewed Steve C

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violations	Bldg. Sq. Ft.	Date Violation Corrected
CABIN #2	BR020002	R-1		No access		185	
CABIN #3	BR020003	R-1		No access		185	
CABIN #5	BR020005	R-1		No access		185	
CABIN #6	BR020006	R-1		No access		185	
TOILET BLDG. / SHELTER	BR020007	U		No visible violations		792	
STORAGE	BR020008	S-2	FC-106, 2305	Building not properly maintained, house keeping		234	Correct in Spring
PUMP HOUSE	BR020009	U		No visible violations		252	Correct in Spring
STORAGE	BR020012	S-2	FC-106, 2305	Building not properly maintained, house keeping		48	
ROMTEC TOILET BLDG.	BR020013	U		No visible violations		85	
TOLL BOOTH	BR020015	B		No visible violations		94	
TOILET / SHOWER BLDG. *	BR020016	U	FC-1006.3, 906, 2305	Emergency light out women's bath, Fire extinguisher missing, House keeping *		715	Need to correct in Spring
PAVILION	BR020017	A-5		No visible violations		600	
SHORE GUIDE SHELTER	BR020018	A-2		No visible violations		216	
CABIN #1	BR020019	R-1		No visible violations		185	
FIRE EXTINGUISHERS	All Buildings						





**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/16/2014

Inspected By Jeff Gilson

Park BR025 CEDAR POINT STATE PARK

Person Interviewed no one

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
LIFT STATION	BR025023	U		No visible violations		64	



FIRE SAFETY INSPECTION

Notice of Violations

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

F12014 CUI Page 1 of 1

Date of Inspection: 3/4/2014  
 Inspected By: Jeff Gibson  
 Park: BR 017  
 Person Interviewed: No one  
 CUMBERLAND BAY STATE PARK

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Blkg. Sq. Ft.	Date Violation Corrected
TOILET / SHOWER BLDG. #1	BR037001	U		No visible violations		374	
TOILET BLDG. #2	BR037002	U		No visible violations		374	
TOILET BLDG. #4	BR037003	U		No visible violations		1092	
TOILET / SHOWER BLDG. #3	BR037004	U	FC-906.4	Fire extinguisher not properly hung. Reassessed extinguisher height, whether perf covers remaining on device have work and		323	4/10/15
TOILET BLDG. #5	BR037005	U	FC-106.1	Exit not properly maintained		323	4/10/15
TOILET BLDG. #6	BR037006	U		Exit not properly maintained		374	
BEACH TOILET / SHOWER BLDG.	BR037007	U	FC-906.1, 906.1	Fluorescent light and work's & women's bath, no fire extinguisher, L&P tanks not secured	X	8008	Jan 15 2015 Revised
WOOD SHOP	BR037008	S-1		No visible violations		864	
BEACH AREA TOLL Booth	BR037010	B	FC-908.1	Zip strap extension cord used for air conditioner office		63	Corrected
OFFICE / STORAGE	BR037011	B		No visible violations		246	
MAINTENANCE SHOP	BR037012	S-1	FC-2205, 908, 2703 B & I	Posting service improper signage, open battery terminals, Gas cylinders shall have door closed, flashing station assed inspection missing	X	1260	Corrected
PARK MANAGERS OFFICE	BR037013	S-3		No visible violations		1128	
TOILET BLDG. #7	BR037014	U		No visible violations		374	
PAVILION	BR037015	A-3	FC 601.1	Weather proof cover missing on device		748	Corrected
LIBRARIAN BUILDING	BR037017	U	FC 605.1	A fence electrical conduit not properly installed		144	Temp fix

12/3/14  
 4/7/15  
 12/1/14  
 3/1/14  
 3/1/15  
 3/1/15

Wellesley Island, State Park & Denolf Point State Park

Building	Violation	Corrective Action	Date
A Shower Building	Emergency Light out unisex	Dead Battery - pulled for winter	Spring
B1 Toilet Building	No smoking sign	Sign installed	11/5/2014
Recreation Barn	Chimney Maintenance	Cleaned Chimney	9/23/2014
Sheep Barn	Gas cabinet shall have closers	Waiting for a retro fit for current cabinets	
	Chimney Maintenance	Cleaned Chimney	9/23/2014
	Gas cabinet shall have closers	Waiting for a retro fit for current cabinets	
	Portable gas cans not properly stored	Cans put back in flammable storage cabinet	7/9/2014
	Soiled rags not disposed of	Flammable storage can placed in room for rags	7/9/2014
	Open battery terminals	Battery terminals covered with electrical tape	7/9/2014
	House keeping	Area picked up	Sep-14
	Fuel Station, improper signage	Pressure wash and add signage (have signs)	Future
Concession	Housekeeping	Building to be demolished	Oct-14
E3 Shower Building	Emergency light out - women's	Dead Battery - pulled for winter	Spring
Nature Center	Material stored in front of electric panels	Material removed	7/9/2014
	Emergency light in lobby	Repaired	11/7/2014
	Fire alarm inspection	Alarm System was abandoned >10 years ago	
Nature Center House	House keeping	Building picked up	Jul-14
H Area Shower Building	Emergency lights men's and women's	Dead Battery - pulled for winter	Spring
Administration Office	Emergency light - lobby	Repaired	14-Oct
	GFI defective outside back door	Replaced	14-Sep
Recyclables Building	housekeeping	Building picked up	7/9/2014
Recycleables Shed	housekeeping	Building picked up	7/9/2014
E1 Shower Building	Emergency Lights men's and unisex	Dead Battery - pulled for winter	Spring
Marina Toilet building	Hazard Material in Pipechase	Propane cylinder (seasonal boater) removed	7/9/2014
	main service breaker missing handle tie	Tie replaced	Nov-14
	Emergency Light out women's	Dead Battery - pulled for winter	Spring
Marina Storage building	Gas cabinet shall have closers	Waiting for a retro fit for current cabinets	
	Battery terminals not protected	Battery terminals covers with electrical tape	7/9/2014

Nature Center Garage	House keeping	Area Picked up	10/12/2014
	material stored in front of panel	Area Picked up	10/12/2014
	main service breaker missing handle tie	Breaker replaced	Nov-14
	material//limbs on roof	Will remove with lift	Future
DeWolf Cabin 2	Smoke detector not properly mounted	Smoke detector remounted	Sep-14
DeWolf Cabin 8	Refrigerator receptacle upside down	Receptacle corrected	Sep-14
DeWolf Maintenance Shop	Housekeeping	Building Picked up	Sep-14
	Roof not maintained properly - moss	Metal roofing from concession building to be used to replaced shingled roof	Future
DeWolf Water Building	Housekeeping	Building picked up	Sep-14
	Roof not maintained properly - moss	Metal roofing from concession building to be used to replaced shingled roof	Future

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 7/23/2014

Inspected By Jeff Gilson

Park BR042 EEL WEIR STATE PARK

Person Interviewed Tom

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg Sq. Ft.	Date Violation Corrected
MAINTENANCE SHOP / STORAGE	BR042002	S-2	FC-2703.8.6.1	Gas cabinets shall have door closers		320	
TOILET / SHOWER BLDG.	BR042003	U	FC-1006.3	Emergency light out women's bath		548	8/6/14
PUMP HOUSE	BR042004	S-2		No visible violations		224	
PAVILION	BR042005	A-5	FC-605.3	Weather prof covers missing	x	880	8/6/14
TOLL BOOTH / OFFICE	BR042006	B		No visible violations		432	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/17/2014

Inspected By Jeff Gilson

Park BR056 GRASS POINT STATE PARK

Person Interviewed John

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOLL BOOTHS	BR056001	B		no visible violations		168	
LUMBER STORAGE BLDG.	BR056002	S-2		no visible violations		2650	
MAINTENANCE SHOP / OFFICE *	BR056003	S-2	FC-4304.3.2.1.3	Flammable Cabinets shall have door closers *		1850	?
RECYCLABLES BLDG.	BR056004	S-2		no visible violations		156	
STORAGE *	BR056005	S-2	FC-4304.3.2.1.3	Flammable Cabinets shall have door closers *		806	?
BEACH TOILET / SHOWER BLDG.	BR056007	U	FC-106	Building not properly maintained and adjacent area		1276	
PAVILION	BR056008	A-5		no visible violations		726	
STONE TOILET BLDG.	BR056009	U		no visible violations		565	
TOILET / SHOWER BLDG. *	BR056010	U	FC 605.1, 2703.8.6	no visible violations		1008	
BOATHOUSE *	BR056011	S-2	FC-4304.3.2.1.3	GFCI Men's side not working, Gas detector not working. *		2340	Corrected
MARINA OFFICE	BR056013	M/S-2		Flammable Cabinets shall have door closers *		384	
PUMP HOUSE	BR056014	S-2		no visible violations		598	
COTTAGE	BR056015	R-1		no visible violations		684	
BAY HAVEN STORAGE BLDG.	BR056017	S-2	FC-106	Building not properly maintained and adjacent area		168	
PAVILION	BR056018	A-5		no visible violations		836	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 7/17/2014

Inspected By Jeff Gilson

Park BR066

**HIGLEY FLOW STATE PARK**

Person Interviewed Henery

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
STORAGE BLDG.	BR066001	S-2	FC-2703.8.6.1	Gas cabinet shall have door closers - ?		864	
MAINT/SHOP/OFFICE	BR066002	S-1	FC2205, 2703.8.6.1	Fueling station has Improper signage for gallon capacity, Gas cabinets shall have door closers		925	<i>Corrected</i>
TOLL BOOTH	BR066004	B		No visible violations		48	
C-LOOP TOILET BLDG.	BR066005	U		No visible violations		374	
D-LOOP TOILET BLDG.	BR066006	U	FC310.3	No smoking signs are required		374	<i>9/23/14</i>
F-LOOP TOILET BLDG.	BR066007	U		No visible violations		143	
F-LOOP TOILET BLDG.	BR066008	U		No visible violations		143	
E-LOOP TOILET BLDG.	BR066009	U		No visible violations		143	
A-LOOP TOILET BLDG.	BR066012	U		No visible violations		374	
B-LOOP TOILET BLDG.	BR066013	U	FC 310.3	No smoking signs are required		374	<i>9/23/14</i>
BEACH TOILET BLDG.	BR066014	U		No visible violations		1050	
RIVERBANK PUMP HOUSE	BR066015	U		No visible violations		805	
PARK MANAGERS HOUSE	BR066017A	R-3		No visible violations		2280	
PUMP HOUSE	BR066019	U		No visible violations		750	
PAVILION	BR066021	A-5		No visible violations		750	
TOILET BLDG. #2	BR066022	U	FC- 605.1	GFCl defective Unisex Rm		980	<i>4/13/14</i>

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 7/23/2014

Inspected By Jeff Gilson

Park BR 072 JACQUES CARTIER STATE PARK

Person Interviewed Donna

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violations	Bldg. Sq. Ft.	Date Violation Corrected
TOLL BOOTH	BR072001	B		No visible violations		192	
TOILET/ SHOWER BLDG. UPPER LOOP	BR072002	U	FC--605.1	GFCI defective women's side		852	7/23/14
TOILET / SHOWER BLDG. LOWER LOOP	BR072003	U	FC- 1006.3	Emergence light out women's bath		852	7/23/14
STORAGE	BR072005	S-2		No visible violations		468	
CONCESSION / BEACH TOILET BLDG.	BR072006	M / U		No visible violations		1200	
STORAGE GARAGE	BR072007	S-2	FC- 2703.8.6.1, 605.	Gas cabinets shall have door closers, No main electrical disconnect ←	X	468	7/23/14
MAINTENANCE SHOP / OFFICE	BR072008	B / S-1	FC-2703.8.6.1, FC-2205	Gas cabinets shall have door closers, improper signage for fueling island for gallon capacity		1500	
PUMP HOUSE	BR072009	U	FC- 106.1	Roof not properly maintained moss build up		700	Spring 2015
POLE BARN	BR072012	S-2		No visible violations		1040	
PAVILION	BR072013	A-5		No visible violations		750	

\* work order





**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 6/10/2014

Inspected By Jeff Gilson

Park BR077 KEEWAYDIN STATE PARK

Person Interviewed Diane

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
ADMIN/ HEADQUARTERS	BR077001	B	FC- 106.1, 1006.3,	Maintenance of boiler system & log book, emergency lights not working		4895	9/14/5/15
MAINTENANCE SHOP / OFFICE	BR077002	B / S-1	3404.3.2.1.3	Flammable cabinets shall have self-closers, Fire door left open	X	1974	6/14
PARK MANAGER'S HOUSE	BR077003	R-3		Under construction		959	
TOLL BOOTH	BR077004	B		No visible violations		100	
MARINA OFFICE & STORE	BR077005	M		No visible violations		96	
MARINA STORAGE CIRCULAR BI	BR077007	S-2		No visible violations		108	
MARINA RECYCLABLES	BR077008	S-2		No visible violations		600	
WATER IN / CHEMICAL STORAGE	BR077009	S-2		No visible violations		690	
SURVEY SHED	BR077010	U		No visible violations			
PARK TOILET / SHOWER BLDG.	BR077011	U	FC-1006.3	Emergency lights not working women's and unisex rooms	X	425	5/15
WOOD SHOP / BARN	BR077014	S-2	FC- 605.3, 906.2, 2305, 302, 304.3.3	Electrical panel blocked first floor, Fire extinguisher discharged, House keeping whole building, Roofing missing siding decaying, Garbage dispensers to close to flammable liquids & building	X	8939	12/14 (Dumpsters)
STORAGE BUILDING	BR077015	S-2	FC 304.12	Stairs and hand rails need attention, vegetation around building	X	158	5/15
POOL B/S BUILDING	BR077018	S-2	FC- 1006.3, 605.3	Emergency lights not working, materials stored in front of electrical panel,	X	1386	4/15
POOL PUMPS BLDG.	BR077026	S-2		No visible violations		672	
MARINA STORAGE BLDG.	BR077029	S-2		No visible violations		192	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

**Date of Inspection** 6/10/2014

**Inspected By** Jeff Gilson

**Park** BR077 KEEWAYDIN STATE PARK

**Person Interviewed** Diane

<b>Building</b>	<b>Building Number</b>	<b>Occupancy Classification</b>	<b>Violation Code Ref.</b>	<b>Violation Description</b>	<b>Repeat Violation</b>	<b>Bldg. Sq. Ft.</b>	<b>Date Violation Corrected</b>
POOL PAVILION	BR077032	A-5		No visible violations		1320	
LIFE GUARD BUILDING	BR077033	S-2		No visible violations		336	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 7/15/2014

Inspected By Jeff Gilson

Park **BR 079** KRING POINT STATE PARK

Person Interviewed No one



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOLL BOOTH	BR079001	B		No visible violations		342	
TOILET/ SHOWER BLDG.	BR079025	U		No visible violations		520	
STORAGE BLDG.	BR079003	S-2		No visible violations		390	
STORAGE BLDG.	BR079004	S-2	FC- 106.1	Roof not properly maintained		390	Full on for CAP
BEACH TOILET / SHOWER BLDG.	BR079005	U		No visible violations		1274	
PUMP HOUSE	BR079008	S-2		No visible violations		864	
CABIN #4	BR079009	R-1		No visible violations		352	
CABIN #6	BR079010	R-1		No visible violations		352	
CABIN #5	BR079011	R-1		No visible violations		352	
CABIN #3	BR079012	R-1		No visible violations		352	
CABIN #1	BR079013	R-1		No visible violations		352	
CABIN #2	BR079014	R-1		No visible violations		352	
CABIN #7	BR079015	R-1		no visible violations		352	
CABIN #8	BR079016	R-1		no visible violations		352	
RECREATION BLDG.	BR079017	A-3	FC- 106.1	Roof and walkway not properly maintained		2352	Full on for CAP
MORGAN ISLAND TOILET BLDG.	BR079021	U		No visible violations		85	
TOILET / SHOWER BLDG.	BR079022	U		No visible violations		575	
NEW MAINTENANCE SHOP	BR079023	B	FC-507.5, 703.2.2	Equipment rooms not properly labeled door closer missing fire doors	<b>x</b>	1800	11/15
SHORE GUIDE SHELTER	BR079024	U		No visible violations		144	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 6/18/2014

Inspected By Jeff Gilson

Park BR090 LONG POINT STATE PARK

Person Interviewed Bill



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
UPPER TOILET / SHOWER BLDG.	BR090003	U		No Visible violations		576	
WATER BLDG.	BR090004	S		No Visible violations		864	
GAZEBO	BR090005	A-5		No Visible violations		600	
STORAGE	BR090006	S-2		No Visible violations		429	
LOWER TOILET / SHOWER BLDG.	BR090007	U	FC- 106, 2305	Building not properly maintained, house keeping		650	9/30/14
MAINTENANCE SHOP / STORAGE	BR090008	S-2	FC-3404.3.2.1.3	Flammable Cabinet shall have door closers		1040	Regular Maintenance
TOLL BOOTH / OFFICE	BR090009	B		No Visible violations		266	

FIRE SAFETY INSPECTION

Notice of Violations

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection

7/16/2014

Inspected By

Jeff Gilson

Park BR092

MACOMB RESERVATION STATE PARK

Person Interviewed

No one



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOILET BLDG. DAY USE #1	BR092001	U		No visible violations		693	
TOILET BLDG. DAY USE #2	BR092002	U		Vacant		693	
TOILET BLDG. CAMPING #1	BR092003	U		No visible violations		357	
<del>Ac ZONE #4</del> TOILET BLDG. CAMPING #3	BR092004	U	FC 605.1, 901.4.1	<i>Red Hand GFCI</i> GFCI defective women's bath, Gas detector defective <i>Emergency lights out, time clock controls hanging out</i>		567	10/6/14
TOILET BLDG. CAMPING #5	BR092006	U		<i>Emergency lights out, time clock controls hanging out</i>		756	8/15/14 R.A.
TOILET / SHOWER BLDG. CAMPING #6	BR092007	U		Vacant		289	
TOILET BLDG. CAMPING #7	BR092008	U		Vacant		289	
TOLL BOOTH	BR092010	B		No visible violations		84	
PARK OFFICE	BR092011	B	FC 605.1	Multi plug assembly used instead of a permanent device <i>REMOVED</i>		504	10/6/14 R.A.
RECREATION - BEACH T / S BLDG.	BR092012	U	FC-605.1, 1006.3,	<i>EMERGENCY LIGHT PLATE</i> electrical switch plate missing in game Rm, Emergency lights out in lobby & game Rm, duplex receptacle in each bath Rm area not GFCI protected <i>REMOVED LIGHTS</i>	X	4914	10-16-14
BEACH TOLL BOOTH	BR092013	B		No visible violations		88	
PAVILION	BR092014	A-5		No visible violations		630	
PAVILION	BR092015	A-5		No visible violations		756	
PARK MANAGER'S HOUSE	BR092018	R-3		No visible violations		1420	
POLE BARN	BR092020	S-2		No visible violations		2400	
PUMP HOUSE	BR092022	U		No visible violations		312	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 7/16/2014

Inspected By Jeff Gilson

Park BR092

MACOMB RESERVATION STATE PARK

Person Interviewed No one

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
MAINTENANCE SHOP	BR092024	S-1	FC-2703.8.6.1	Gas cabinets shall have door closers/ Replaced gas C/O detector	X	1360	IN PROGRESS ON RESERVATION LEVEL
MAINTENANCE SHOP OLD	BR092025	S-1		No visible violations		192	
<i>Area #2 walls &amp; walls camping</i> TOILET / SHOWER BLDG. CAMPING #8	BR092026	U	FC-901.4.1, 1006.3	No gas/ C/O detector. <i>Emergency light out women's side</i>		1410	10/6/14

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 6/30/2014

Inspected By Jeff Gilson

Park BR-024 MARY ISLAND STATE PARK

Person Interviewed Steve C

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOILET BLDG.	BR094001	U	FC-106	Building roof not properly maintained - <del>check</del> <i>sprink</i>		168	<i>spring 15</i>
WATER TREATMENT BLDG.	BR094003	U		No visible violations		420	
PUMP HOUSE	BR094004	U		No visible violations		30	
TOLL BOOTH	BR094006	B		No visible violations		95	
STORAGE BLDG.	BR094007	S-2	FC-2305	House keeping materials stored on floor		200	<i>9/14</i>

**FIRE SAFETY INSPECTION**

Notice of Violations

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 7/14/2014 Inspected By Jeff Gilson  
 Park BR117 POINT AU ROCHE STATE PARK Person Interviewed Ken

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
NATURE CENTER	BR117002	A-3		No visible violations		720	
LECTURE CENTER	BR117005	A-3	FC-1006.3, 906.2	Emergency light defective, No Monthly fire Extinguisher inspection incomplete	x	2112	5/1/2015, 4/1/2015
BEACH TOILET / SHOWER BLDG.	BR117013	U	FC605.1, 906.2	GFCI defective both mens & women's Bath, Monthly Fire Extinguisher Inspections incomplete.	x	1144	5/1/2015, 4/1/2015
BEACH AREA PUMP HOUSE	BR117014	U		No visible violations		192	
TOLL BOOTH	BR117015	B		No visible violations		511	
NATURE CENTER AREA PUMP HOUSE	BR117016	U		No visible violations		192	
BEACH CONCESSION BLDG.	BR117017	B		No visible violations		1144	
PARK OFFICE / MAINTENANCE	BR117018	B/S-1	FC-605.1, 507.5, 2205, 703.1, 906.2	GFCI defective all in garage, Labeling of equipment doors, Gas island fire inspection of suppression system, Gas cabinets shall have door closers, Open fire wall second floor, Monthly fire extinguisher Inspections incomplete	x	4200	5/1/2015, 12/24/2014, 7/2014, 5/1/2015, Capital Request, 4/1/2015
MAINTENANCE SHOP STORAGE	BR117019	S-1		No visible violations		1536	
PICNIC AREA TOILET BLDG.	BR117020	U		No visible violations		384	
BOAT LAUNCH TOILET BLDG.	BR117021	U		No visible violations		384	
PAVILION	BR117022	A-5		No visible violations		680	
PAVILION	BR117023	A-5		No visible violations		680	
MANAGERS HOUSE	BR117003	R-1	FC-107.2, 107.3, 2305	Structure unfit for human occupancy, unsafe structure, house keeping	x	1400	Capital Request, Capital Request, 4/1/2015
HOUSE STORAGE BLD	BR117004	U	FC-304.1.2	Grass & weeds need cutting	x	364	4/1/2015
HOUSE GARAGE	BR117006	U	FC 304.1.2	Grass & weeds need cutting	x	433	4/1/2015

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection

7/14/2014

Inspected By

Jeff Gilson

Park BR-117

Point Au Roche Boat Launch Site

Person Interviewed

No one

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
Romtec Toilet Building	BR117	U		No inspection		85	

## Fire Safety Inspections

Building:

Nature Center: No visible violations

Lecture Center: Emergency light fixed: 5/1/2015, Monthly fire inspection fixed: 4/1/2015

Beach Toilet/Shower Building: GFCI fixed: 5/1/2015, Monthly fire inspection fixed: 4/1/2015

Beach Area Pump House: No visible violations

Toll Booth: No visible violations

Nature Center Area Pump House: No visible violations

Beach Concession Building: No visible violations

Park Office/Maintenance: GFCI fixed 5/1/2015, Labeling of equipment doors fixed: 12/24/2014; Gas island fire inspection of suppression system: 7/2014; Gas cabinets' door closer: fixed 5/1/2015; Open fire wall on second floor: Capital project; Monthly fire extinguisher inspection fixed: 4/1/2015

Maintenance Shop Storage: No visible violations

Picnic Area Toilet Building: No visible violations

Boat Launch Toilet Building: No visible violations

Pavilion: No visible violations

Pavilion: No visible violations

Manager's House: Structure unfit for human occupancy: Capital project; Unsafe structure: Capital project; Housekeeping: 4/1/2015

House Storage Building: Grass & weeds need cutting: 4/1/2015

House Garage: Grass & weeds need cutting: 4/1/2015

Romtec Toilet Building: No inspection

FIRE SAFETY INSPECTION

Notice of Violations

New York State Office of Parks, Recreation and Historic Preservation  
 Thousand Island Region

Date of Inspection 7/23/2014

Inspected By Jeff Gilson

Park BR 077 Regional Maintenance

Person Interviewed no one

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
REG. MAINT. / OFFICES / CENTRAL STORES	BR077017	M	FC 2703.8.6.1	Flammable cabinets shall have door closers, Emergency light out top of stairs, GFCI defective buy used oil, Battery terminals open, <i>Done</i> combustibles stored in front of electrical panels in side office. <i>Done</i>		6336	1-7 2-10-2014 3-10-2014 5-9-2014 5-7-2014
REG. MAINT, STEEL FRAME BARN	BR077021	S-2	2305.3809.10 FC-	House keeping, LP tanks stored inside <i>Done - 10-9-14</i>		6000	
REG. MAINT. TIRE STORAGE	BR077022	S-2	FC-2505.3	Excess of tire storage out side <i>Done - 5-7-14</i>		100	KTY Tire
REG. MAINT. POLE STRUCTURE	BR077023	S-2		No visible violations		1300	



**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/25/2014

Inspected By Jeff Gilson

Park **BR534** ROBERT WEHLE STATE PARK

Person Interviewed John



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
POLE BARN/ COLD STORAGE	BR534001	S-1		No visible Violations		5760	
GAZEBO	BR534003	A-5		No visible Violations		120	
VISITOR CENTER	BR534004	S-2	FC-106.1, 605.3.1	Mechanical Rm not identified, service records for heating equipment not posted		700	9/30/14
STORAGE BUILDING	BR534005	S-2		No visible Violations		400	
CATTLE SHELTER	BR534006	S-2		No visible Violations		384	
ENCLOSED COW BARN GARAGE	BR534007	S-2		No visible Violations		750	
LOG CABIN	BR534008	R-1	FC-302.4	Tree limbs rubbing on roof line		493	9/30/14
COW BARN	BR534009	S-2		No visible Violations		1440	
UTILITY SHED	BR534010	S-2		No visible Violations		524	
OPEN GARAGE	BR534011	S-2		No visible Violations		524	
GARDEN SHED	BR534012	S-2		No visible Violations		48	
OUTHOUSE	BR534013	S-2		No visible Violations		55	
STUDIO / STORAGE	BR534014	S-2	FC- 901.6	Smoke detector not mounted		1458	9/30/14
MAIN HOUSE	BR534015	R-1		No visible Violations		2200	
GUEST HOUSE	BR534016	R-1		No visible Violations		900	
ROMTEC	BR534017	U		No visible Violations		85	
ROMTEC	BR534018	U		No visible Violations		85	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/25/2014

Inspected By Jeff Gilson

Park **BR534** ROBERT WEHLE STATE PARK

Person Interviewed John

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
OFFICE / MAINTENANCE SHOP	BR534019	B/S-1	FC-106.1, 605.3.	Mechanical Rm not identified, service records for heating equipment not posted		2160	9/30/14

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection

6/30/2014

Inspected By

Jeff Gilson

Park BR-271

ROCK ISLAND STATE PARK

Person Interviewed

Steve C

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
KEEPERS QUARTERS	BR0271002	A-3		No visible violations		needed	
LIGHTHOUSE	BR0271005	A-3		No visible violations		needed	
STORAGE SHED	BR0271003	U		No visible violations		needed	
POWERHOUSE	BR0271001	U		No visible violations		needed	
BOAT HOUSE	BR0271004	U		No visible violations		needed	
SMOKE HOUSE	BR0271006	U		No visible violations		needed	

FIRE SAFETY INSPECTION

Notice of Violations

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection

6/19/2014

Inspected By

Jeff Gilson

Park BR192

SACKETTS HARBOR BATTLEFIELD

Person Interviewed

Connie

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
STORAGE / ICE HOUSE	BR192002	A-2		No Visible violations		384	
STABLE	BR192003	A-2		No Visible violations		2080	
PARK MANAGER'S HOUSE (LIEUT'S HOUSE)	BR192004	R3	FC-605.1	Emergency lights not working 1st& 3rd floors	x	2279	10/27/14
HALL HOUSE	BR192006	B		No Visible violations		2184	
HALL BARN	BR192007	S-2		No Visible violations		1200	
MAINTENANCE SHOP / OFFICE	BR192008	B	FC-3404.3.2.1.3, 906.6, 608.906.9106.1, 3404.2.3.2	*Flammables cabinets shall have door closers, Fire extinguisher blocked tractor bay, Open battery terminals, fire extinguisher on floor shop main door, Boiler unit lack of maintenance & service logs, Windows frames decayed, fuel station not properly labeled		2196	10-14-14 DG+FS
STORAGE GARAGE	BR192009	S-1		no visible violations		384	
STORAGE SHED	BR192010	S-2		no visible violations		96	
PUMP HOUSE	BR192011	S-2		no visible violations		100	
UNION HOTEL	BR192012	B / A-3	FC 1006.3, 1028	Several emergency lights out, Means of exit used as storage area, combustibles stored to the ceiling closets at 2nd 3rd floors, Exit path obstructed 3rd floor	x	13197	LITGS - 10-8-2014 10/27/14 DONE
PAVILION	BR192013	A-5		no visible violations		748	
COMMANDANT'S HOUSE	BR19201A	A-3		no visible violations		4631	

\*NA

\*NA



**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/23/2014

Inspected By Jeff Gilson

Park BR 129 SOUTHWICK BEACH STATE PARK

Person Interviewed Ed



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
STORAGE / OLD PUMP HOUSE	BR129002	S-2		No visible violations		528	
OLD MAINTENANCE SHOP	BR129003	S-2	FC-906.2, 605.3	No monthly inspection on extinguishers, materials stored in front of electrical panel		1240	9/30/14
D-AREA TOILET / SHOWER BLDG.	BR129013	U	FC-1006.3	Emergency lights out unisex bath		728	9/30/14
A & C AREA T / S BLDG.	BR129014	U	FC-1006.3	Emergency lights out unisex bath, Men's side out		728	9/30/14
PARK MANAGER'S HOUSE	BR129006	R3		unable to gain access		1560	
CONCESSION - T / S BLDG.	BR129007	B/M	FC-2305, 1004	General house keeping, Occupant posting missing	x	8158	9/30/14
WATER STORAGE BLDG.	BR129008	S-2		No visible violations		1120	
TOLL BOOTH	BR129012	B		No visible violations		448	
EQUIPMENT STORAGE	BR129011	S-2	FC 2305	House keeping		1650	10/1/14
NEW MAINTENANCE SHOP/OFFICE	BR12915	B/S-1	FC-703.2, 906.6, 3404.3.2.1.3	Fire door propped open, Mechanical Doors not properly identified, Fire extinguisher block cold storage, Flammable cabinet shall have door closers		2484	Regional Maintenance
WATER INTAKE BUILDING	BR12917	U	FC 605.1	electrical pedestals not weather prof	x	120	9/30/14
RECREATION BUILDING	BR12910	E		No visible violations		84	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 7/22/2014

Inspected By Jeff Gilson

Park BR130 **ST. LAWRENCE STATE PARK**

Person Interviewed Mel Lewis

*conducted by Lt. Hostler*

Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
CLUB HOUSE	BR130001	A-2/B/S-2	FC-1006.3, 901.4.1	Exit emergency light defective bath hallway, Fire suppression system not inspected		3916	August 2014
WARMING HUT	BR130002	A-5	FC 2305	House keeping of building and property		820	Bldg. Not used
MAINTENANCE SHOP	BR130004	S-1	FC- 2703.8.6.1	Gas cabinets shall have door closers		2560	corrected by
SKI LIFT BUILDING	BR130005	A-5	FC 2305	House keeping of building and property		70	Bldg. not used
POLE BARN	BR130007	S-1		No visible violations		2560	
PUMP HOUSE	BR130008	S-2	FC-106.1, 2305	Roof not properly maintained, house keeping		384	August 2014
PESTICIDE / CHEMICAL STORAGE	BR130009	S-1	FC- 106.1, 2305	Roof not properly maintained, house keeping		72	August 2014
PARK MANAGER'S HOUSE	BR130A05	R-3		No visible violations		1120	
ROMTEC	BR13003	U		No visible violations		85	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/23/2014 Inspected By Jeff Gilson  
Park STONY CREEK BOAT LAUNCH SITE Person Interviewed none



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
TOILET BLDG.	BR??9001	U		No visible violations		85	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Date of Inspection 6/24/2014

Inspected By Jeff Gilson

Park BR 146 WESTCOTT BEACH STATE PARK

Person Interviewed NA



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
MAINTENANCE BARN	BR146001	S-2	FC-3404.3.2.1.3, 608	Flammable cabinets shall have door closers, open battery terminals		2130	Mark W. [unclear] 10/14/14
TOLL BOOTH	BR146002	B		No visible violations		72	
PLATEAU AREA T / S BLDG.	BR146022	U	FC-1006.3	Emergency lights out men's side		728	✓ 10/11/14
TOILET / SHOWER BLDG. #1	BR146005	U	FC-1006.3	Emergency lights out	x	728	✓ 10/11/14
BEACH CONCESSION T/ S BLDG.	BR146008	B / U	FC - 106, 605.3, 605.3.1	Building not properly maintained, Materials stored in electrical Rm, Equipment & mechanical rooms shall be Identified		4630	✓ 10/14/14
OFFICE	BR146010	B / R-3	FC-1003	Materials stored in front of door in front hall		3978	✓ 9/25/14
PARK POLICE	BR146010	B		not able to gain access			
BEACH PAVILION	BR146012	A-5		No visible violations		2790	
TOILET / SHOWER BLDG. #3	BR146013	U	FC-3704.2.2.10	propane detector bad replaced next day		784	6/25/14
SHOP BLDG.	BR146014	S-2 / F-1	FC-3404.3.2.1.3, 906.3, 703.2.2, 3404, 1008, 605.1	Flammable cabinets no door closers, fire extinguisher not properly located, Fire door left open shop needs door closer, Flammables stored in office area, Exit door blocked with material back of shop, open knock outs in electrical panel		4260	Spencer has been on this work with me 10/14/14
OLD PUMP HOUSE	BR146015	U		No visible violations		480	
PLATEAU AREA WATER BLDG.	BR146016	U	FC-106	Building not properly maintained		320	✓ 9/25/14
BEACH TOILET / SHOWER BLDG.	BR146017	U	FC-605.1	GFCI bad Men's side		1350	✓ 10/22/14
PLATEAU AREA BOOSTER BLDG.	BR146018	U		No visible violations		192	

**FIRE SAFETY INSPECTION**

**Notice of Violations**

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

**Date of Inspection**

6/24/2014

**Inspected By**

Jeff Gilson

**Park BR 146**

WESTCOTT BEACH STATE PARK

**Person Interviewed**

NA

**TOILET / SHOWER BLDG. #2**

BR146021

U

FC-1006.3

Emergency lights out unisex Rm.

1195

9/30/14

FIRE SAFETY INSPECTION

New York State Office of Parks, Recreation and Historic Preservation  
Thousand Island Region

Notice of Violations

Date of Inspection 6/26/2014

Inspected By Jeff Gilson

Park BR147 WHEATSTONE GULF STATE PARK

Person Interviewed No one



Building	Building Number	Occupancy Classification	Violation Code Ref.	Violation Description	Repeat Violation	Bldg. Sq. Ft.	Date Violation Corrected
PARK MANAGER'S HOUSE	BR147001	R-3		No access		1296	
LOOP 1 TOILET / SHOWER BLDG.(#002)	BR147002	U		No visible violations		627	
LOOP 3 TOILET BLDG.(#003)	BR147003	U	FC-3504.1, 1006.3	Flammable gas stored in pipe chase, emergence lights out		323	removed
LOOP 2 TOILET BLDG.(#004)	BR147004	U		No visible violations		523	
RECREATION BLDG.	BR147005	A-5	FC-1006.3, 106, 603.10	Emergency light out, Siding not properly maintained, chimney maintenance <i>needs explanation</i>	x	1785	Req. Replaced by 5/17. Address side. Look chimney already done.
BEACH TOILET BLDG.	BR147006	U		No visible violations		289	
PAVILION / TOILET BLDG.	BR147007	U		No visible violations		972	
LEDGE AREA TOILET BLDG. (PIT)	BR147008	U		No visible violations		289	
WINTER PUMP HOUSE	BR147009	S-1		No visible violations		175	
STORAGE SHED	BR147010	S-2		No visible violations		144	
MAINTENANCE SHOP	BR147011	S-1	2703.8.6.1, 603.10	Dumpster to close to fueling station, open battery terminals chimney maintenance <i>give me distance to waste! how do I close? terminals</i>	x	892	
PUMP HOUSE	BR147013	S-1		No visible violations		384	
STORAGE GARAGE	BR147014	S-2	FC-2703.6.1	Flammable gas cabinets shall have door closers		384	
TOLL BOOTH	BR147015	B	FC-605.1,	Electrical receptacle on post ice machine not safe <i>repaired</i>		456	
PARK MANAGERS GARAGE	BR147016	U	FC-906.2	Fire extinguishers not properly checked		?	

*He did not look - They were OK*





# STATE AGENCY ANNUAL REPORT

## Uniform Code Administration and Enforcement

Reporting Year: **2014**

State Agency: NYSOPRHP - TI Region

9. List all *changes* during the calendar year covered by this Report in the list of the buildings or portions of buildings which the State Agency preparing this Report 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:

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

**Building or Portion of Building**

**Nature of and reason for change**

(e.g., removed from list because this State Agency no longer occupies, uses, maintains or operates this building or portion of building)

Coles Creek State Park

New York Power Authority

Robert Moses State Park

New York Power Authority

Wilson Hill State Boat Launch Site

New York Power Authority

## 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.