

SCOPE OF WORK

Fire Safety Plan of Action

Northern State Prison
Newark, Essex County, NJ

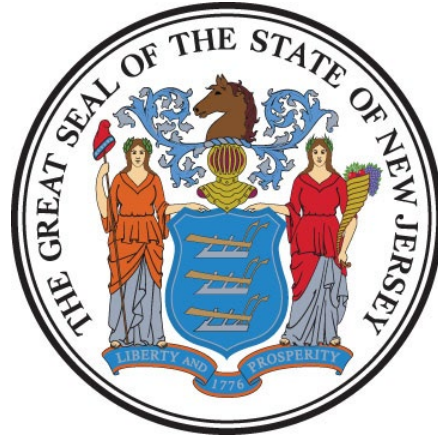
Project No. C1061-00

STATE OF NEW JERSEY

Honorable Philip D. Murphy, Governor
Honorable Tahesha L. Way, Lt. Governor

DEPARTMENT OF THE TREASURY

Elizabeth Maher Muoio, Treasurer



DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

Christopher Chianese, Director

Date: May 7, 2024

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PROJECT NAME: Fire Safety Study
PROJECT LOCATION: Northern State Prison
PROJECT NO: C1061-00
DATE: May 7, 2024

- C. FIRE CODE VIOLATIONS REPORTS
- D. GENERAL SECURITY INFORMATION
- E. APPLICATION FOR CLEARANCE

I. OBJECTIVE

The objective of this project is to perform a fire safety study at the Northern State Prison and develop a strategic and tactical plan of action, with cost estimates, to prioritize and abate fire code violations. See **Exhibit 'B'** for the project site location map.

II. CONSULTANT QUALIFICATIONS

A. CONSULTANT & SUB-CONSULTANT PRE-QUALIFICATIONS

The Consultant shall be a firm pre-qualified with the Division of Property Management & Construction (DPMC) in the following discipline(s):

- **P001 Architecture**

The Consultant shall also have in-house capabilities or Sub-Consultants pre-qualified with DPMC in:

- **P002 Electrical Engineering**
- **P003 HVAC Engineering**
- **P004 Plumbing Engineering**
- **P010 Fire Protection Engineering**
- **P025 Estimating/Cost Analysis**
- **P037 Asbestos Design**
- **P065 Lead Paint Evaluation**

As well as, **any and all** other Architectural, Engineering and Specialty Disciplines necessary to complete the project as described in this Scope of Work (SOW).

III. PROJECT BUDGET

A. PROJECT COSTS

The Consultant shall determine the construction cost estimate (CCE) and current working estimate (CWE) for the recommended facility improvements described in the Study. Project cost items shall include, but not limited to: construction costs, Consultant design and construction administration fees, Construction Management Firm (CMF) fees (if recommended), testing costs, affirmative action, DPMC management fees, contingencies, permits, allowances, and escalation factors for the anticipated construction year of the facility improvements.

B. PROFESSIONAL COST ESTIMATOR

The Consultant or Sub-Consultant providing the cost estimates must be pre-qualified with DPMC in the Estimating/Cost Analysis Specialty Discipline.

All cost estimates shall be adjusted for regional location, site factors, construction phasing, building use group, location of work within the building, temporary swing space, security issues, and inflation factors based on the year in which the work is to be performed.

All cost estimates must be submitted on a DPMC-38 Project Cost Analysis form for each improvement recommended with a detailed construction cost analysis in CSI format for all appropriate divisions and sub-divisions.

C. CONSULTANT’S FEES

The cost estimate for this project *shall not* be used as a basis for the Consultant’s fees. The Consultant’s fees shall be based on the information contained in this Scope of Work document and the observations made and/or the additional information received during the pre-proposal meeting.

IV. PROJECT SCHEDULE

A. SCOPE OF WORK DESIGN & CONSTRUCTION SCHEDULE

The following schedule identifies the estimated design and construction phases for this project and the estimated durations.

PROJECT PHASE	ESTIMATED DURATION (Calendar Days)
1. Site Access Approvals & Schedule Design Kick-off Meeting	14
2. Preliminary Study Phase	90
• <i>Project Team & DPMC Plan/Code Unit Review & Comment</i>	14
3. Final Study Phase	90
• <i>Project Team & DPMC Plan/Code Unit Review & Comment</i>	14
4. Project Close Out	30

B. CONSULTANT’S PROPOSED DESIGN & CONSTRUCTION SCHEDULE

The Consultant shall submit a project design and construction schedule with its technical proposal that is similar in format and detail to the schedule depicted in **Exhibit ‘A’**. The schedule developed by the Consultant shall reflect its recommended project phases, phase activities, activity durations.

A written narrative shall also be included with the technical proposal explaining the schedule submitted and the reasons why and how it can be completed in the time frame proposed by the Consultant.

This schedule and narrative will be reviewed by the Consultant Selection Committee as part of the evaluation process and will be assigned a score commensurate with clarity and comprehensiveness of the submission.

V. PROJECT SITE LOCATION & TEAM MEMBERS

A. PROJECT SITE ADDRESS

The location of the project site is:

Northern State Prison
168 Frontage Road
Newark, NJ 07114

See **Exhibit ‘B’** for the project site location map.

B. PROJECT TEAM MEMBER DIRECTORY

The following are the names, addresses, and phone numbers of the Project Team members.

1. DPMC Representative:

Name: Nurul Hasan, Project Manager
Address: Division of Property Management & Construction
20 West State Street, 3rd Floor
Trenton, NJ 08608-1206
Phone No: (609) 633-8265
E-Mail No: nurul.hasan@treas.nj.gov

2. Department of Corrections:

Name: Michael Pepenella, Project Manager
Address: Department of Corrections
Whittlesey Road, PO Box 863
West Trenton, NJ 08625
Phone No: (609) 292-4036 ext. 5287/ 609-954-5464
E-Mail No: Michael.Pepenella@doc.nj.gov

VI. PROJECT DEFINITION

A. BACKGROUND

The Department of Corrections (DOC) has been cited at many of their facilities for being non-compliant with the New Jersey Fire Safety Code. The DOC has initiated studies to identify requirements and costs to bring these facilities into compliance with the code. One of these facilities is the Northern State Prison (NSP) in Newark, New Jersey.

This project will provide a study of the NSP, including buildings with no notice of violations, and provide DOC with a cost estimate and recommendations for necessary upgrades to the fire protection systems at NSP to comply with the New Jersey Uniform Fire Safety Code. A strategic and tactical plan will be developed to guide the DOC as they move forward with the goal of increasing fire safety at NSP and bring the facility into compliance with the Uniform Fire Safety Code.

B. FUNCTIONAL DESCRIPTION OF THE BUILDING

Northern State Prison was opened in 1987 and is a maximum security prison. The Prison is located on a 43 acre site and includes in excess of fifty buildings. The Prison currently houses approximately 2,700 incarcerated persons.

See **Exhibit ‘B’** for the facility site map and a list of buildings that are included in the study. Every building on the list will be surveyed regardless of whether or not it has a fire code violation. Note that there are some buildings on the list that are not necessarily identified on the site map. A list of fire code violations is shown in **Exhibit ‘C’**. Some repairs have been made and are awaiting re-inspection. Some citations are for maintenance violations and some are for capital intensive upgrades like the need for fire suppression.

VII. CONSULTANT RESPONSIBILITIES

A. FIRE SAFETY STUDY REPORT

The Fire Safety Study Report shall be a compilation of all the information requested in this Scope of Work and identified in Section IX of this document entitled "Contract Deliverables". It is suggested that the document be divided into the following sections. The Consultant may add sections as necessary:

- Executive Summary
- Purpose, Limitations and Process
- Existing Conditions, Requirements & Recommendations
 - Fire Protections Systems
 - Requirements
 - Recommendations
 - Cost Estimates
- Exhibits & Addendums
 - Site Location Maps
 - Photographs
 - Floor Plans
 - Fire Protection System Schematic Drawings

The document shall contain a narrative of the surveys, inspections, and investigations conducted for each item listed. Recommendations to replace, repair and/or upgrade each building component shall be described and prioritized based on fire safety and code compliance. All recommendations shall include estimates of costs. All floor plan drawings, surveys, utility schematics and colored photographs related to the buildings and their components shall be included for reference. All survey data, interviews, field notes, cost calculations, review comments, etc. shall be included in the study as an addendum.

The Consultant shall make an oral presentation of the study to the Project Team members at the preliminary and final study phase. All study evaluations and recommendations shall be discussed at each presentation.

B. MEETINGS & PRESENTATIONS

1. Meetings:

Conduct the appropriate number of review meetings with the Project Team members during each phase of the project so they may determine if the project meets their requirements, question any aspect of the contract deliverables, and make changes where appropriate. The Consultant shall describe the philosophy and process used to meet the project objectives. Special considerations shall also be addressed such as: site access limitations, schedule requirements, security restrictions, etc.

It shall also be the responsibility of the Consultant to arrange and require all critical Sub-Consultants to be in attendance at the design review meetings.

Record the minutes of each design meeting and distribute within three (3) calendar days to all attendees and those persons specified to be on the distribution list by the Project Manager.

2. Design Presentations:

The minimum number of design presentations required for each phase of this project is identified below for reference:

Preliminary Study Phase:

One (1) working meeting onsite.

One (1) oral presentation at onsite at phase completion.

Final Study Phase:

One (1) working meeting onsite.

One (1) oral presentation at onsite at phase completion.

C. CONTRACTOR USE OF THE PREMISES

The Consultant shall work with the Project Team to add any additional special security and policy requirements that must be followed during all work conducted at the facility and include this information in Division 1 of the specification. See **Exhibit ‘D’** for Rules and Regulations Regarding Outside Contractors at Southern State Correctional Facility.

Develop procedures for personnel to access the project site and construction areas, and provide the names and phone numbers of approved escorts when needed.

D. EXISTING DOCUMENTATION

Copies of the following documents will be provided to each Consulting firm at the pre-proposal meeting to assist in the bidding process.

- C0716-00: Replacement of Fire Sprinkler Heads.
- C0954-00: Fire Alarm System.
- C0953-00: Air- Handling Unit Replacement in Housing Unit –NSP.
- NSP Fire Alarm System Study 2019-C0954-00 Final Submittal

Review these documents and any additional information that may be provided at a later date such as reports, studies, surveys, equipment manuals, as-built drawings, etc. The State does not attest to the accuracy of the information provided and accepts no responsibility for the consequences of errors by the use of any information and material contained in the documentation provided. It shall be the responsibility of the Consultant to verify the contents and assume full responsibility for any determination or conclusion drawn from the material used. If the information provided is insufficient, the Consultant shall take the appropriate actions necessary to obtain the additional information required.

All original documentation shall be returned to the provider at the completion of the project.

PROJECT NAME: Fire Safety Study
PROJECT LOCATION: Northern State Prison
PROJECT NO: C1061-00
DATE: May 7, 2024

VIII. SOW SIGNATURE APPROVAL SHEET

This Scope of Work shall not be considered a valid document unless all signatures appear in each designated area below.

The client agency approval signature on this page indicates that they have reviewed the design criteria and construction schedule described in this project Scope of Work (including the subsequent contract deliverables and exhibits) and verifies that the work will not conflict with the existing or future construction activities of other projects at the site.

SOW PREPARED BY: Lucy Ibrahim 05/07/2024
LUCY IBRAHIM, PROJECT MANAGER DATE
DPMC PROJECT PLANNING & INITIATION

SOW APPROVED BY: James Wright 5/7/2024
JAMES WRIGHT, MANAGER DATE
DPMC PROJECT PLANNING & INITIATION

SOW APPROVED BY: Michael Pepenella 05/08/2024
MICHAEL PEPENELLA, PROJECT MANAGER DATE
DEPARTMENT OF CORRECTIONS

SOW APPROVED BY: Nurul Hasan 5/8/2024
NURUL HASAN, PROJECT MANAGER DATE
DPMC PROJECT MANAGEMENT GROUP

SOW APPROVED BY: Christopher Geary 5/8/24
CHRISTOPHER GEARY, ASST. DEPUTY DIRECTOR DATE
CONTRACTS & PROCURMENT

IX. CONTRACT DELIVERABLES

The following are checklists listing the Contract Deliverables that are required at the completion of each phase of this project. The Consultant shall refer to the DPMC publication entitled “Procedures for Architects and Engineers,” 3.0 Edition, dated September 2022 available at <https://www.nj.gov/treasury/dpmc/Assets/Files/ProceduresforArchitectsandEngineers.pdf> for a detailed description of the deliverables required for each submission item listed. References to the applicable paragraphs of the “Procedures for Architects and Engineers” are provided.

Note that the Deliverables Checklist may include submission items that are “S.O.W. Specific Requirements”. These requirements will be defined in the project specific scope of work and included on the deliverables checklist.

This project includes the following phases with the deliverables noted as “Required by S.O.W” on the Deliverables Checklist:

- **PRELIMINARY STUDY PHASE**
- **FINAL STUDY REPORT PHASE**
- **PROJECT CLOSE-OUT PHASE**

X. EXHIBITS

- A. SAMPLE PROJECT SCHEDULE FORMAT
- B. PROJECT SITE MAP & BUILDINGS LIST
- C. FIRE CODE VIOLATIONS REPORTS
- D. GENERAL SECURITY INFORMATION
- E. APPLICATION FOR CLEARANCE

END OF SCOPE OF WORK

February 7, 1997
Rev.: January 29, 2002

Responsible Group Code Table

The codes below are used in the schedule field "GRP" that identifies the group responsible for the activity. The table consists of groups in the Division of Property Management & Construction (DPMC), as well as groups outside of the DPMC that have responsibility for specific activities on a project that could delay the project if not completed in the time specified. For reporting purposes, the groups within the DPMC have been defined to the supervisory level of management (i.e., third level of management, the level below the Associate Director) to identify the "functional group" responsible for the activity.

<u>CODE</u>	<u>DESCRIPTION</u>	<u>REPORTS TO ASSOCIATE DIRECTOR OF:</u>
CM	Contract Management Group	Contract Management
CA	Client Agency	N/A
CSP	Consultant Selection and Prequalification Group	Technical Services
A/E	Architect/Engineer	N/A
PR	Plan Review Group	Technical Services
CP	Construction Procurement	Planning & Administration
CON	Construction Contractor	N/A
FM	Financial Management Group	Planning & Administration
OEU	Office of Energy and Utility Management	N/A
PD	Project Development Group	Planning & Administration

EXHIBIT 'A'

Activity ID	Description	Respon	Weeks
<PROJ>			
Design			
CV3001	Schedule/Conduct Pre-design/Project Kick-Off Mtg.	CM	
CV3020	Prepare Program Phase Submittal	AE	
CV3021	Distribute Program Submittal for Review	CM	
CV3027	Prepare & Submit Project Cost Analysis (DPMC-38)	CM	
CV3022	Review & Approve Program Submittal	CA	
CV3023	Review & Approve Program Submittal	PR	
CV3024	Review & Approve Program Submittal	CM	
CV3025	Consolidate & Return Program Submittal Comments	CM	
CV3030	Prepare Schematic Phase Submittal	AE	
CV3031	Distribute Schematic Submittal for Review	CM	
CV3037	Prepare & Submit Project Cost Analysis (DPMC-38)	CM	
CV3032	Review & Approve Schematic Submittal	CA	
CV3033	Review & Approve Schematic Submittal	PR	
CV3034	Review & Approve Schematic Submittal	CM	
CV3035	Consolidate & Return Schematic Submittal Comment	CM	
CV3040	Prepare Design Development Phase Submittal	AE	
CV3041	Distribute D. D. Submittal for Review	CM	
CV3047	Prepare & Submit Project Cost Analysis (DPMC-38)	CM	
CV3042	Review & Approve Design Development Submittal	CA	
CV3043	Review & Approve Design Development Submittal	PR	
CV3044	Review & Approve Design Development Submittal	CM	
CV3045	Consolidate & Return D.D. Submittal Comments	CM	
CV3050	Prepare Final Design Phase Submittal	AE	
CV2001	Distribute Final Design Submittal for Review	CM	
CV2002	Review & Approve Final Design Submittal	CA	
CV3053	Review & Approve Final Design Submittal	PR	
CV3054	Review Final Design Submittal for Constructability	OCS	

Sheet 1 of 3

Bureau of Design & Construction Services

EXHIBIT 'A'

NOTE:
Refer to section "IV Project Schedule" of the
Scope of Work for contract phase durations.

DBCA - TEST
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Activity ID	Description	Respn	Weeks
CV6014	Roughing Work Complete	CON	
CV6021	Interior Finishes Start	CON	
CV6022	Install Interior Finishes	CON	
CV6030	Contract Work to Substantial Completion	CON	
CV6031	Substantial Completion Declared	CM	
CV6075	Complete Deferred Punch List/Seasonal Activities	CON	
CV6079	Project Construction Complete	CM	
CV6080	Close Out Construction Contracts	CM	
CV6089	Construction Contracts Complete	CM	
CV6090	Close Out A/E Contract	CM	
CV6092	Project Completion Declared	CM	

DBCA - TEST

Sheet 3 of 3

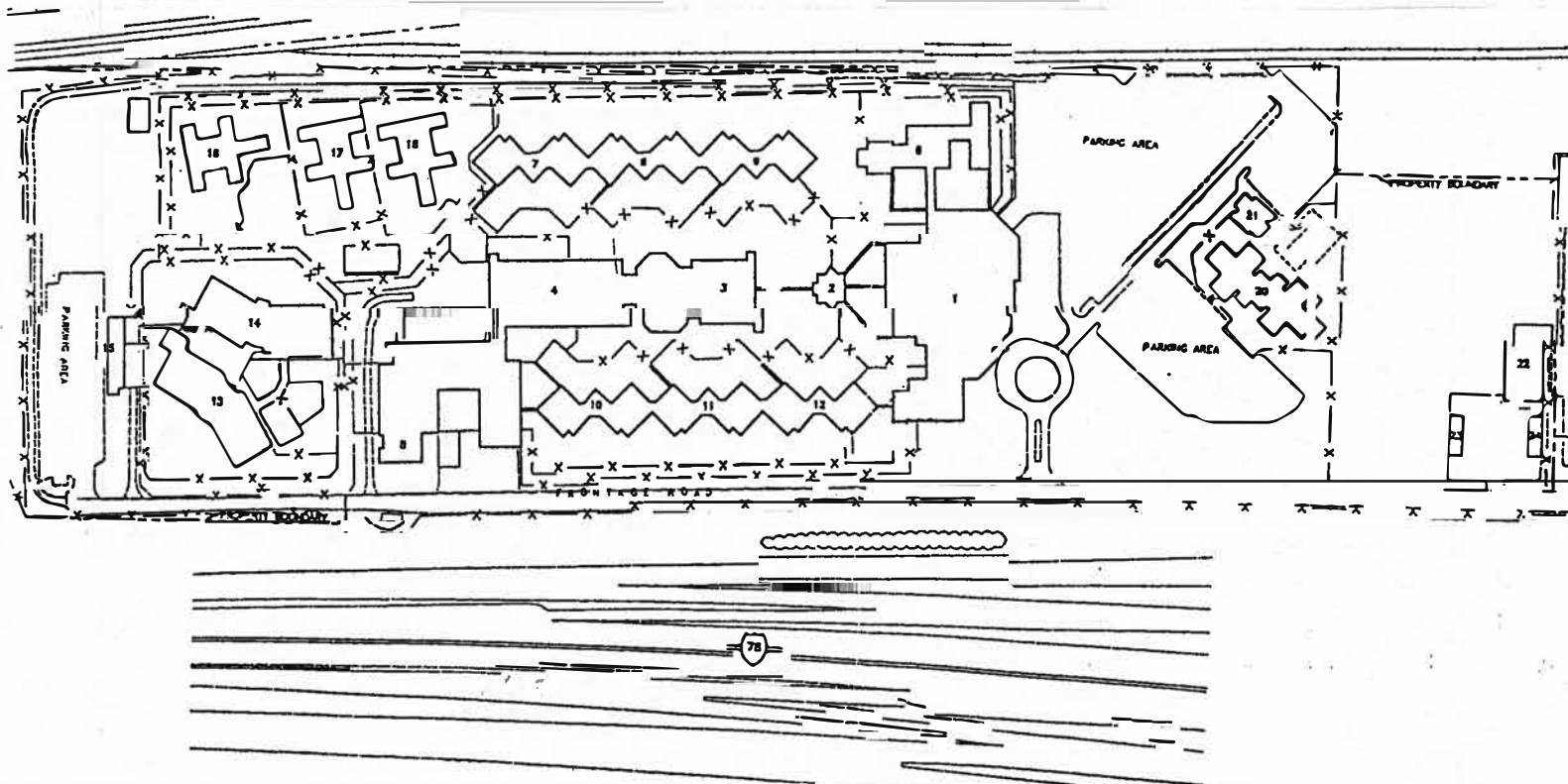
Bureau of Design & Construction Services

EXHIBIT 'A'

NOTE:
Refer to section "IV Project Schedule" of the
Scope of Work for contract phase durations.

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NORTHERN STATE PRISON, ESSEX COUNTY, NEW JERSEY

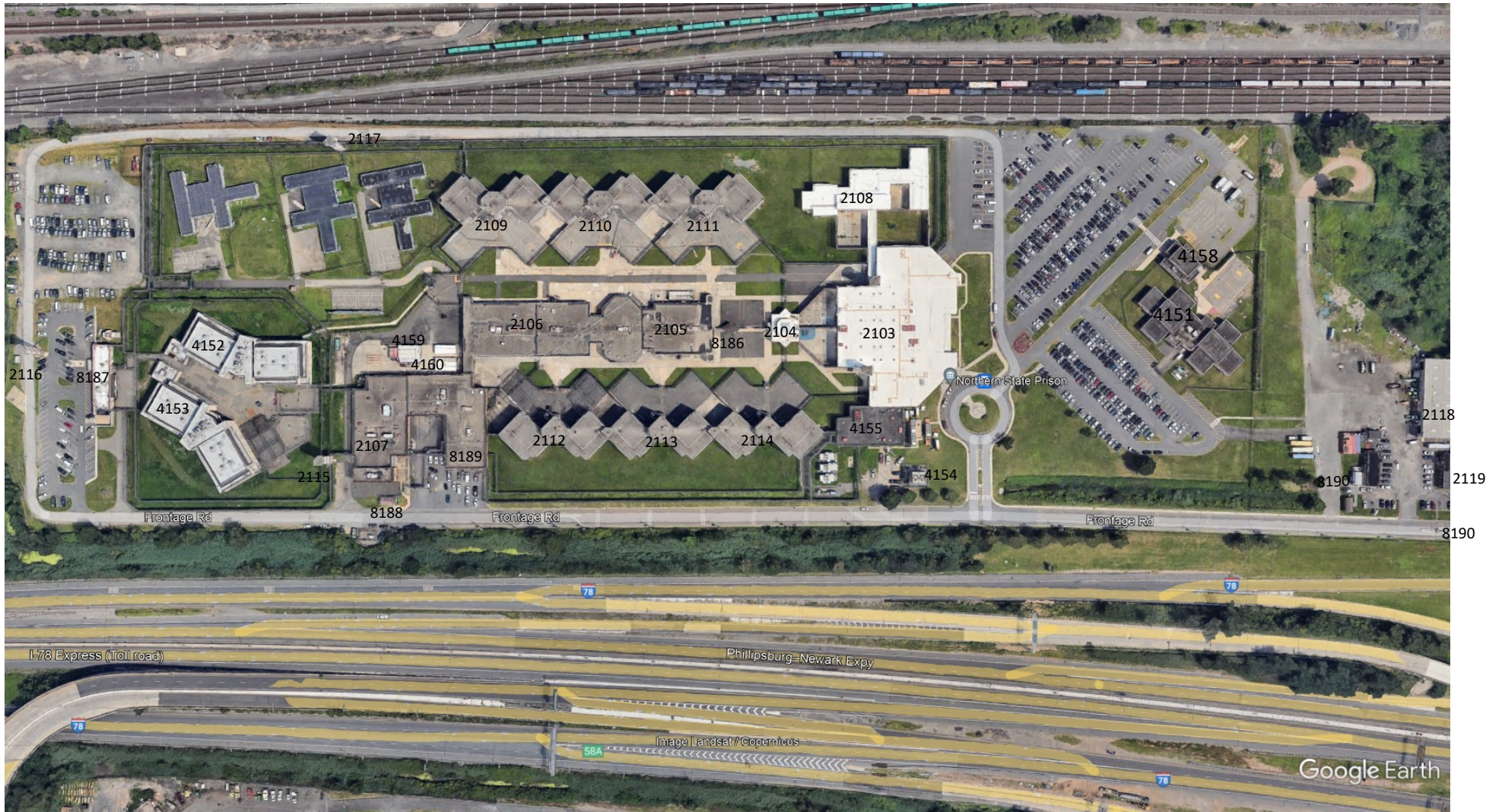


<u>Bldg. No.</u>	<u>Bldg. Name</u>	<u>Bldg. No.</u>	<u>Bldg. Name</u>	<u>Bldg. No.</u>	<u>Bldg. Name</u>
01	Admin. Bldg.	11	Housing Unit E	20	Minimum Unit 2
02	Chapel	12	Housing Unit F	21	Minimum Unit 2-Support
03	Dining	13	A.C.S.U.	22	Outside-Warehouse
04	State Use	14	A.C.S.U.	23	Maintenance Office
05	Kitchen	15	A.C.S.U.	24	Maintenance Office/Storage
06	Hospital	16	Aposing Trailers	25	Power House
07	Housing Unit A	17	Aposing Trailers	50	A.C.S.U. Trailers
08	Housing Unit B	18	Aposing Trailers	51	A.C.S.U. Trailers
09	Housing Unit C	19	Traffic Control		
10	Housing Unit D				

DIRECTIONS: From NJ Turnpike, take Exit 14. Take second right marked **FRONTAGE ROAD** after toll booth. Go left onto Frontage Road past Double Tree Hotel to Northern State Prison.

EXHIBIT 'B'

Northern State Prison



Building ID Northern State Prison

EXHIBIT 'B'

Northern State Prison

Bldg ID	Bldg Name
2103	Administration Bldg / Tower # 1 & # 5
2104	Chapel
2105	Inmate Dining / Education
2106	Vocational Educ. & State Use Sewing
2108	Hospital/Detention
2109	Housing Unit A
2110	Housing Unit B
2111	Housing Unit C
2112	Housing Unit D
2113	Housing Unit E
2114	Housing Unit F
2115	Guard Tower # 2 South Wall
2116	Guard Tower # 3 West Parking Lot
2117	Guard Tower # 4 North Wall
2118	Maintenance Garage/Warehouse
2119	Maintenance Office Trailer
4151	Minimum Unit 2
4152	Administrative Close Supervision Unit –North
4153	Administrative Close Supervision Unit -South
4154	ACSU Support / Power House
4155	Power House
4158	Minimum Unit 2 Support
4159	Refrigerated Trailers (6)
4160	Food Storage Trailers (3)
8186	Clothing Issue Building
8187	Lobby
8188	Gate Building
8189	Vehicle Maintenance Garage
8190	Lawn and Maintenance Storage Shed
8191	Salt Storage Shed
8192	Sight Security Building

EXHIBIT 'B'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
 Trenton, NJ 08625-0809
 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

Business	Business Owner	Property Owner	On Site Contact
NORTHERN STATE PRISON 168 FRONTAGE RDS NEWARK CITY, ESSEX COUNTY Registration #: 0714-062944	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 6098265664	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 6098265664	Earl Grell 6095754836

USE GROUP	USE CODE	USE CODE DESCRIPTION
Institutional	LHU Code: BH01 -: BH01	Prisons and other facilities of 100 or more but fewer than 200 beds where residents, occupants, or inmates are kept under restraint;

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.). The violations are specified on the accompanying "fire code violations" page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying "violations" page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00 per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Jacquelyn A. Suárez
 Acting Commissioner, Department of Community Affairs

By: Louis B. Kilmer, Bureau Chief, Bureau of Fire Code Enforcement
 Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

	Lester Thompson		10/3/2023
Signature	Printed Name	Title	Date

EXHIBIT 'C'



State of New Jersey
Department of Community Affairs
P. O. Box 809
Trenton, NJ 08625-0809
609-633-6132

Page 2 of 10

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Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
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EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
8873	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Other	Electric Panel Room	N.J.A.C. 5:70-3, 605.3: Working space and clearance. 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. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1. Where other dimensions are required or allowed by the electrical subcode of the Uniform Construction Code. 2. Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.3]	11/2/2023	Cited
8878	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Other	Missing breakers in electric panels	N.J.A.C. 5:70-3, 605.1: Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the electrical subcode of the Uniform Construction Code	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.1]	11/2/2023	Cited

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
 Trenton, NJ 08625-0809
 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. All electrical wiring, devices, appliances and other equipment shall be maintained in accordance with the provisions of the electrical subcode of the New Jersey Uniform Construction Code and this subchapter.			
8883	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Fire Suppression System	Sprinklers First floor laundry room	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/2/2023	Cited

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
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Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
8884	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Other	Control Room	N.J.A.C. 5:70-3, 703.1: Maintenance. The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 703.1]	11/2/2023	Cited

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
 Trenton, NJ 08625-0809
 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.			
8885	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Building/Premise Alarm	Fire Alarm system trouble/supervisory signals.	N.J.A.C. 5:70-3, 907.8.1: Maintenance required. Where required for compliance with the provisions of this code, devices, equipment, systems, conditions, arrangements, levels of protection or other features shall thereafter be continuously maintained in accordance with applicable NFPA requirements or as directed by the fire code official.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70- 3, 907.8.1]	11/2/2023	Cited
8886	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Building/Premise Alarm	Fire alarm system	N.J.A.C. 5:70-3, 907.8.2: Testing. Testing shall be performed in accordance with the schedules in NFPA 72 or more frequently where required by the fire code official. Records of testing shall be maintained. Exception: Devices or equipment that are inaccessible for safety considerations shall be tested during scheduled shutdowns where approved by the fire code official, but not less than every 18 months.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70- 3, 907.8.2]	11/2/2023	Cited
8887	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Fire Suppression System	Sprinkler System	N.J.A.C. 5:70-3, 903.5: Testing and maintenance. Sprinkler systems shall be tested and maintained in accordance with Section 901.	Provide required report(s) with proof of corrective actions for	11/2/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
					deficiencies per applicable NFPA standards.		
8889	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Stand Pipe	Stand Pipe system test	N.J.A.C. 5:70-3, 905.1: General. Fire hose threads used in connection with standpipe systems shall be approved and shall be compatible with fire department hose threads, and maintained in accordance with NFPA 25.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 905.1]	11/2/2023	Cited
8890	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Smoke Vent	Smoke control system	N.J.A.C. 5:70-3, 909.20.3: Testing. Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 909.20.3]	11/2/2023	Cited
8892	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Fire Pump	Fire Pump	N.J.A.C. 5:70-3, 913.5: Testing and maintenance. Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.	Provide required report(s) with proof of corrective actions for deficiencies per applicable NFPA standards.	11/2/2023	Cited
8894	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Building/Premise Alarm	Carbon monoxide alarms	N.J.A.C. 5:70-3, 915.6: Maintenance. Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 720. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 915.6]	11/2/2023	Cited

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
8895	Northern St.Admin Seg.1&2 <NSP Admin Seg>NSP Admin Seg	Fire Suppression System	Sprinkler System Internal inspection	<p>N.J.A.C. 5:70-3, 901.6.1: Standards. Fire protection systems shall be inspected, tested and maintained in accordance with the referenced standards listed in Table 901.6.1.</p> <p>a. The reference to NFPA 25 includes the mandatory use of the forms complying with Annex B of NFPA 25.</p> <p>b. The reference to NFPA 72 specifically excludes Section 11.7.8.2.</p> <p>c. The reference to NFPA 17 and NFPA 17A requires that every permitted and certified contractor in the non-water-based kitchen fire suppression system industry utilize one standardized form for documenting inspections, testing and maintenance of non-water-based kitchen fire suppression systems. In addition, each permitted and certified contractor in the non-water-based kitchen fire suppression system industry is required to provide a copy of the completed form to both the owner or occupant and the local fire code enforcement official within five business</p>	Sprinkler System shall be inspected, tested, and maintained per NFPA 25	11/2/2023	Cited

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				days of inspection, testing and maintenance. The template of this form is set forth at Appendix N of this code.			

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Service Portal link or addressed to:

Department of Community Affairs
 Hearing Coordinator
 PO Box 809
 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.
- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number, which is 0714-062944, and Notice Number, which is 10007356. Please enter these fields when requesting your appeal.

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed.

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007356	Issuance Date:	10/3/2023		

TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to "The Penalty Enforcement Law of 1999," P.L.1999, C. 274 (C. 2A: 58-1 et seq.).

NOTICE

If you require guidance or advice concerning your legal rights, obligations or the course of action you should follow, consult your own advisor.

EXHIBIT 'C'



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 Trenton, NJ 08625-0809
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

Business	Business Owner	Property Owner	On Site Contact
NORTHERN STATE PRISON 168 FRONTAGE RDS NEWARK CITY, ESSEX COUNTY Registration #: 0714-062944	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 6098265664	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 6098265664	Earl Grell 6095754836

USE GROUP	USE CODE	USE CODE DESCRIPTION
Institutional	LHU Code: BH01 -: BH01	Prisons and other facilities of 100 or more but fewer than 200 beds where residents, occupants, or inmates are kept under restraint;

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.). The violations are specified on the accompanying "fire code violations" page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying "violations" page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00 per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Jacquelyn A. Suárez
 Acting Commissioner, Department of Community Affairs

By: Louis B. Kilmer, Bureau Chief, Bureau of Fire Code Enforcement
 Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

Lester Thompson

10/3/2023

Signature

Printed Name

Title

Date

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
8818	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Fire Pump	Fire Pump	N.J.A.C. 5:70-3, 913.5: Testing and maintenance. Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.	Provide required report(s) with proof of corrective actions for deficiencies per applicable NFPA standards.	11/2/2023	Cited
8842	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Building/Premise Alarm	Carbon Monoxide alarms	N.J.A.C. 5:70-3, 915.6: Maintenance. Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 720. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 915.6]	11/2/2023	Cited
8854	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Fire Suppression System	Sprinkler system Internal Inspection	N.J.A.C. 5:70-3, 901.6.1: Standards. Fire protection systems shall be inspected, tested and maintained in accordance with the referenced standards listed in Table 901.6.1. a. The reference to NFPA 25 includes the mandatory use of the forms complying with Annex B of NFPA 25. b. The reference to NFPA 72 specifically excludes Section 11.7.8.2. c. The reference to NFPA 17 and	Sprinkler System shall be inspected, tested, and maintained per NFPA 25	11/2/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				NFPA 17A requires that every permitted and certified contractor in the non-water-based kitchen fire suppression system industry utilize one standardized form for documenting inspections, testing and maintenance of non-water-based kitchen fire suppression systems. In addition, each permitted and certified contractor in the non-water-based kitchen fire suppression system industry is required to provide a copy of the completed form to both the owner or occupant and the local fire code enforcement official within five business days of inspection, testing and maintenance. The template of this form is set forth at Appendix N of this code.			
8775	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Other	Control Room	N.J.A.C. 5:70-3, 703.1: Maintenance. The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 703.1]	11/2/2023	Cited

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.			
8776	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Building/Premise Alarm	Fire alarm system	N.J.A.C. 5:70-3, 907.8.1: Maintenance required. Where required for compliance with the provisions of this code, devices, equipment, systems, conditions, arrangements, levels of protection or other features shall thereafter be continuously	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 907.8.1]	11/2/2023	Cited

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				maintained in accordance with applicable NFPA requirements or as directed by the fire code official.			
8777	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Building/Premise Alarm	Fire Alarm System	N.J.A.C. 5:70-3, 907.8.2: Testing. Testing shall be performed in accordance with the schedules in NFPA 72 or more frequently where required by the fire code official. Records of testing shall be maintained. Exception: Devices or equipment that are inaccessible for safety considerations shall be tested during scheduled shutdowns where approved by the fire code official, but not less than every 18 months.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 907.8.2]	11/2/2023	Cited
8778	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Floor	3 Wing Adjacent to 318/317	N.J.A.C. 5:70-3, 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.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.6]	11/2/2023	Cited
8779	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Other	Electric Room	N.J.A.C. 5:70-3, 605.13: Unused equipment. All unused fixtures, circuits, wiring and electrical devices or fixtures shall be removed or properly secured in place and maintained.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.13]	11/2/2023	Cited
8780	Northern St.Ag Seg Unit 3 & 4 <NSP Ag	Fire Suppression System	Fire Sprinkler System	N.J.A.C. 5:70-3, 903.5: Testing and maintenance. Sprinkler systems shall be	Provide required report(s) with	11/2/2023	Cited

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
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ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
	seg unit>NSP Ag seg unit			tested and maintained in accordance with Section 901.	proof of corrective actions for deficiencies per applicable NFPA standards.		
8781	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Smoke Vent	Smoke Control System	N.J.A.C. 5:70-3, 909.20.3: Testing. Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 909.20.3]	11/2/2023	Cited
8783	Northern St.Ag Seg Unit 3 & 4 <NSP Ag seg unit>NSP Ag seg unit	Stand Pipe	All Standpipes NFPA 25	N.J.A.C. 5:70-3, 905.1: General. Fire hose threads used in connection with standpipe systems shall be approved and shall be compatible with fire department hose threads, and maintained in accordance with NFPA 25.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 905.1]	11/2/2023	Cited

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Service Portal link or addressed to:

Department of Community Affairs
 Hearing Coordinator
 PO Box 809
 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number, which is 0714-062944, and Notice Number, which is 10007367. Please enter these fields when requesting your appeal.

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed. TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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Inspection Date:	10/3/2023	Inspection Type:	Annual		
Notice #:	10007367	Issuance Date:	10/3/2023		

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to "The Penalty Enforcement Law of 1999," P.L.1999, C. 274 (C. 2A: 58-1 et seq.).

NOTICE

If you require guidance or advice concerning your legal rights, obligations or the course of action you should follow, consult your own advisor.

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
 Trenton, NJ 08625-0809
 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

Business	Business Owner	Property Owner	On Site Contact
NORTHERN STATE PRISON 168 FRONTAGE RDS NEWARK CITY, ESSEX COUNTY 07114 Registration #: 0714-062944	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Earl Grell 6095754836

USE GROUP	USE CODE	USE CODE DESCRIPTION
Eating/Drinking	LHU Code: AG01 -: AG01	Eating and/or drinking establishments with a maximum permitted occupancy of 50 or more but fewer than 100 persons;

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.). The violations are specified on the accompanying "fire code violations" page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying "violations" page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00 per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Jacquelyn A. Suárez
 Acting Commissioner, Department of Community Affairs

By: Louis B. Kilmer, Bureau Chief, Bureau of Fire Code Enforcement
 Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

Edwin Vazquez

10/6/2023

EXHIBIT 'C'



State of New Jersey
Department of Community Affairs
P. O. Box 809
Trenton, NJ 08625-0809
609-633-6132

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

Signature

Printed Name

Title

Date

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
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 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
1624	Northern St. Officers dining room <NSP ODR>NSP ODR	Other	ODR Serving Line Sprinklers	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/17/2023	Cited
1625	Northern St. Officers dining room <NSP ODR>NSP ODR	Entire Building	All Exit Signs	N.J.A.C. 5:70-3, 1013.1: Exit signs. All means of egress shall be indicated with approved "Exit" signs where required by the construction code in effect at the time of first occupancy or N.J.A.C. 5:70-4 et seq., as applicable. All "Exit" signs shall be maintained visible, and all illuminated exit signs shall be	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 1013.1]	11/17/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				<p>illuminated at all times the structure is occupied. Supplemental internally illuminated directional signs, when necessary, shall be installed in accordance with the technical requirements of the Uniform Construction Code indicating the direction and way of egress.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. Exit signs are not required in rooms or areas that require only one exit or exit access. 2. Main exterior exit doors or gates that are obviously and clearly identifiable as exits need not have exit signs where approved by the fire code official. 3. Exit signs are not required in occupancies in Group U and individual sleeping units or dwelling units in Group R-1, R-2 or R-3. 4. Exit signs are not required in dayrooms, sleeping rooms or dormitories in occupancies in Group I-3. 5. In occupancies in Groups A-4 and A-5, exit signs are not required on the seating side of vomitories or openings into seating areas where exit signs are provided in the concourse that are readily apparent from the vomitories. Egress lighting is provided to identify each vomitory or opening within 			

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				the seating area in an emergency.			
1626	Northern St. Officers dining room <NSP ODR>NSP ODR	Building/Premise Alarm-Floor 1- Fire alarm system	Fire alarm system	N.J.A.C. 5:70-3, 104.2.1: Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the fire code official for inspection and testing.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 104.2.1]	11/17/2023	Cited
1627	Northern St. Officers dining room <NSP ODR>NSP ODR	Fire Suppression System-Floor 1- Sprinkler System	Sprinkler system	N.J.A.C. 5:70-3, 104.2.1: Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the fire code official for inspection and testing.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 104.2.1]	11/17/2023	Cited
9918	Northern St. Officers dining room <NSP ODR>NSP ODR	Floor- Floor 1	Hallway leading to bathrooms	N.J.A.C. 5:70-3, 703.1: Maintenance. The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 703.1]	11/17/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.			
9921	Northern St. Officers dining room <NSP ODR>NSP ODR	Fire Suppression System- Floor 1- Sprinkler System	Sprinklers obstructed by plastic covers, hallway leading to bathrooms.	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/17/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.			

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Service Portal link or addressed to:

Department of Community Affairs
 Hearing Coordinator
 PO Box 809
 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.
- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number, which is 0714-062944, and Notice Number, which is 10007355. Please enter these fields when requesting your appeal.

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007355	Issuance Date:	10/18/2023		

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed. TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to “The Penalty Enforcement Law of 1999,” P.L.1999, C. 274 (C. 2A: 58-1 et seq.).

NOTICE

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EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
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 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007359	Issuance Date:	10/18/2023		

Business	Business Owner	Property Owner	On Site Contact
NORTHERN STATE PRISON 168 FRONTAGE RDS NEWARK CITY, ESSEX COUNTY 07114 Registration #: 0714-062944	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Earl Grell 6095754836

USE GROUP	USE CODE	USE CODE DESCRIPTION
Institutional	LHU Code: BI01 -: BI01	Prisons and other facilities of 200 or more but fewer than 300 beds where residents, occupants or inmates are kept under restraint;

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.). The violations are specified on the accompanying "fire code violations" page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying "violations" page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00 per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Jacquelyn A. Suárez
 Acting Commissioner, Department of Community Affairs

By: Louis B. Kilmer, Bureau Chief, Bureau of Fire Code Enforcement
 Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

Edwin Vasquez

10/6/2023

EXHIBIT 'C'



State of New Jersey
Department of Community Affairs
P. O. Box 809
Trenton, NJ 08625-0809
609-633-6132

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007359	Issuance Date:	10/18/2023		

Signature

Printed Name

Title

Date

EXHIBIT 'C'



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 Department of Community Affairs
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007359	Issuance Date:	10/18/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
1633	Northern St.-Bldg 3, Libr.,Classrm <NSP#3 library,clrm>NSP#3 library,clrm	Building/Premise Alarm-Alarm - Manual Alarm	Fire alarm system	N.J.A.C. 5:70-3, 104.2.1: Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the fire code official for inspection and testing.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 104.2.1]	11/17/2023	Cited
1644	Northern St.-Bldg 3, Libr.,Classrm <NSP#3 library,clrm>NSP#3 library,clrm	Fire Suppression System-0714-062944 - Water Sprinkler		N.J.A.C. 5:70-3, 104.2.1: Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the fire code official for inspection and testing.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 104.2.1]	11/17/2023	Cited
1645	Northern St.-Bldg 3, Libr.,Classrm <NSP#3 library,clrm>NSP#3 library,clrm	Entire Building	Fire alarm system	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/17/2023	Cited

EXHIBIT 'C'



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 Department of Community Affairs
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007359	Issuance Date:	10/18/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.			

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety's website <https://nj.gov/dca/divisions/dfs/> under the DCA Service Portal link or addressed to:

Department of Community Affairs
 Hearing Coordinator
 PO Box 809
 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.
- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number, which is 0714-062944, and Notice Number, which is 10007359. Please enter these fields when requesting your appeal.

EXHIBIT 'C'



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 Department of Community Affairs
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007359	Issuance Date:	10/18/2023		

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed. TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to “The Penalty Enforcement Law of 1999,” P.L.1999, C. 274 (C. 2A: 58-1 et seq.).

NOTICE

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EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007364	Issuance Date:	10/6/2023		

Business	Business Owner	Property Owner	On Site Contact
NORTHERN STATE PRISON 168 FRONTAGE RDS NEWARK CITY, ESSEX COUNTY 07114 Registration #: 0714-062944	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trenton, NJ 086250863 United States of America 6098265664	Earl Grell 6095754836

USE GROUP	USE CODE	USE CODE DESCRIPTION
Storage/Warehouse	NSP Bldg 5 Food Service Laundry/Loading Dock: BF22	Warehouses, storehouses and freight depots, used for the storage and handling of ordinary combustible materials, not otherwise classified, of 12,000 or more, but less than 24,000 square feet in gross floor area.
Non Life-Hazard Use	LHU Code: NL02 :- NL02	Operational use solely for the transaction of business or rendering professional services.
Non Life-Hazard Use	LHU Code: NL10 :- NL10	NLHU not otherwise classified.
Non Life-Hazard Use	LHU Code: NL10 :- NL10	NLHU not otherwise classified.

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.). The violations are specified on the accompanying “fire code violations” page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying “violations” page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00

EXHIBIT 'C'



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 Department of Community Affairs
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 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007364	Issuance Date:	10/6/2023		

per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Jacquelyn A. Suárez
 Acting Commissioner, Department of Community Affairs

By: Louis B. Kilmer, Bureau Chief, Bureau of Fire Code Enforcement
 Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

Edwin Vasquez

10/6/2023

Signature

Printed Name

Title

Date

EXHIBIT 'C'



State of New Jersey
 Department of Community Affairs
 P. O. Box 809
 Trenton, NJ 08625-0809
 609-633-6132

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	NORTHERN STATE PRISON	Registration #:	0714-062944	Inspector:	Michael Gough
Inspection Date:	10/6/2023	Inspection Type:	Annual		
Notice #:	10007364	Issuance Date:	10/6/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
9893	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Other	Bldg 5 Canteen storage room marked exit door	N.J.A.C. 5:70-3, 1031.1: General. An exit shall not be utilized for any purpose that interferes with its function as a means of egress, except as otherwise approved. The means of egress from each part of the structure, including exits, stairways, egress doors and any panic hardware installed thereon, aisles, corridors, passageways and similar elements of the means of egress, shall at all times be maintained in a safe condition and available for immediate utilization and free of all obstructions. Security devices affecting means of egress shall be subject to approval.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 1031.1]	10/7/2023	Cited
9896	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Other	Bldg 5 Canteen storage room exit door	N.J.A.C. 5:70-2.16(b): (b) The following violations, by their nature, constitute imminent hazards to the health, safety or welfare of the occupants or intended occupants of a building, structure or premises, of firefighters, or of the general public: 1. Unsafe structural conditions; 2. Locking or blocking of any means of egress; 3. Presence of explosives, explosive fumes or vapor in violation of this Code; 4. Presence of toxic fumes, gases or materials, or flammable or combustible liquids in violation of	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-2.16(b)]	10/7/2023	Cited

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ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				this Code; and 5. Inadequacy of any required fire protection system.			
9900	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Other	Bldg 5 Canteen storage room, leading to marked exit door.	N.J.A.C. 5:70-3, 1031.1.1: Storage. Combustible or flammable material shall not be placed, stored or kept in any portion of an exit, elevator car or hoist way, or at the bottom of a stairway, fire escape or other means of escape, unless such space is enclosed and protected as required by the construction code in effect at the time of first occupancy. Such storage shall be located so the presence or burning of the materials will not obstruct or render hazardous the means of egress.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 1031.1.1]	10/9/2023	Cited
9902	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Fire Suppression System-0714-062944 - Water Sprinkler	Walk-in freezer box	N.J.A.C. 5:70-3, 903.3.3.3: Obstructed locations. Automatic sprinklers shall be maintained with due regard to obstructions that will delay activation or obstruct the water distribution pattern. Automatic sprinklers required by the Uniform Construction Code in effect at the time of construction shall be maintained in or under covered kiosks, displays, booths, concession stands or equipment that exceeds 4 feet (1219 mm) in width. Not less than a 3-foot (914 mm) clearance shall be maintained between automatic sprinklers and the top of piles of combustible fibers.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 903.3.3.3]	11/5/2023	Cited

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ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				Exception: Kitchen equipment under exhaust hoods protected with a fire-extinguishing system in accordance with Section 904.			
9904	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Floor	Bldg5 Storage Room 2	N.J.A.C. 5:70-3, 703.1: Maintenance. The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 703.1]	11/5/2023	Cited

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				shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.			
9908	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Fire Suppression System	Old Kitchen Suppression systems. Submit letter to Chief Kilmer.	N.J.A.C. 5:70-3, 901.4.2: Fire protection system removal. Any fire protection system providing partial or redundant protection originally installed to protect a special hazard that no longer exists and that is not required in accordance with the current Uniform Construction Code, is allowed to be removed with the approval of the fire subcode official and fire official. All disconnected equipment and devices, such as pull stations, nozzles, detectors, sprinklers, sensors, panels and hose connections, shall be removed so as not to give a false indication that the structure, area or space is protected.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.2]	11/5/2023	Cited
9911	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Building/Premise Alarm- Fire alarm system	Fire alarm system to be restored to normal condition.	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/5/2023	Cited

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ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				<p>requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.</p>			
9912	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Building/Premise Alarm-Floor 1- Fire alarm system	Fire watch needed	<p>N.J.A.C. 5:70-3, 901.7: Systems out of service. Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately, and where the fire code official determines that an imminent hazard exists pursuant to N.J.A.C 5:70-2.16, the building shall be either evacuated in accordance with N.J.A.C. 5:70-2.17 or an approved fire watch shall be provided for all occupants left unprotected by the shutdown until the fire protection system has been returned to service. Where utilized, fire watches shall be provided with not less than one approved means for</p>	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.7]	11/5/2023	Cited

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ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				notification of the fire department and their only duty shall be to perform constant patrols of the protected premises and keep watch for fires.			
9913	NSP Bldg 5 Food Service Laundry/Loading Dock <NSP#5 food wrhse>NSP#5 food wrhse	Fire Suppression System- Floor 1- 0714-062944 - Water Sprinkler	Several areas of building tarps obstructing sprinkler heads	N.J.A.C. 5:70-3, 901.4.1: Fire protection systems. All fire protection systems shall be maintained in an operative condition at all times. An owner or occupant shall not reduce the effectiveness of the protection so required. This requirement shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The fire official shall be notified before disconnection or interruption of protection and when tests, repairs, alterations or additions are started and upon completion of such work. The fire official shall be advised of the extent of and reason for such work, and the restoration of the protection shall be diligently pursued.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 901.4.1]	11/5/2023	Cited

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety's website <https://nj.gov/dca/divisions/dfs/> under the DCA Service Portal link or addressed to:

EXHIBIT 'C'



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Department of Community Affairs
 Hearing Coordinator
 PO Box 809
 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.
- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number, which is 0714-062944, and Notice Number, which is 10007364. Please enter these fields when requesting your appeal.

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety’s website <https://nj.gov/dca/divisions/dfs/> under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed. TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

EXHIBIT 'C'



State of New Jersey
Department of Community Affairs
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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to "The Penalty Enforcement Law of 1999," P.L.1999, C. 274 (C. 2A: 58-1 et seq.).

NOTICE

If you require guidance or advice concerning your legal rights, obligations or the course of action you should follow, consult your own advisor.

EXHIBIT 'C'

NORTHERN STATE PRISON, ESSEX COUNTY, NEW JERSEY

GENERAL SECURITY INFORMATION

- I. The Local Administration of this facility is charge with the responsibility of the custody of their inmates. All non-State employees are responsible and must comply with the following rules for their own protection, as well as the safety of their operation. These rules plus specific facility rules must be adhered to. This building is a medium security facility.
 - A. No workman is to fraternize or argue with the inmates. Any difficulties with inmates and/or employee should be handled through the officer on duty at the work station.
 - B. Do not give anything to, or take anything from, the inmates.
 - C. Lock all cars, trucks and demobilize all vehicles and equipment when unattended.
 - D. No photographs are to be taken without permission.
 - E. All tools and equipment to remain overnight, will be locked in storage areas. Equipment, such as, ladders and scaffolding will be chained and locked (Contractors supply these items) before leaving.
 - F. No firearms, ammunition, hunting knives, or other articles of this nature are permitted on the grounds.
 - G. Provide necessary protective drop cloth and barricades to prevent damage to adjacent areas, equipment or surfaces.
 - H. Institutional Fire Regulations shall be strictly adhered to; contact Fire Chief when in doubt.
 - I. Speed limit and all NO PARKING areas must be obeyed.
 - J. Personal items are to be kept locked in vehicle, outside the security perimeter of the facility.
 - K. It is the responsibility of the Contractor to know that his tools, and equipment are secured in a designated location at the end of every work day.

EXHIBIT 'D'

- L. Unless otherwise required by the facility, the work crews going into the existing facility will check in at approximately 7:30 AM. Passes will be issued by the Gate Officer. An inventory of tools will be completed at this time. The Correctional officer assigned will then escort the workers to the job site.
- M. Unless otherwise required by the facility, the hours at work will normally be from 7:30 AM until 4:00 PM. If necessary to work later than this, arrangements will be made through custody personnel through the duty officer, 24 hours in advance. The Contractor will be allowed to work Monday through Saturday, a six (6) day week.
- N. Contractor's working crew can provide their own lunch, but will be required to have their lunch break in designated areas. The Contractor to coordinate with the Facility prior to the commencement of work with regard to lunch preferences. Workers will not exit the facility to eat.
- O. All tools brought into the facility must be inventoried and a record kept of them on file. Any additions or deletions to the original list must be approved by the assigned custody officer who will initial the change.
- P. Tools brought into the security perimeter of the prison will be inventoried before going into and accounted for on the way out by the escort officer.
- Q. An escort officer will be assigned to work crews that are working inside of the prison. The escort officer is responsible for the supervision of the high security tools, large electric drills, large hammers, hacksaws, etc. Cooperation with the Officers is imperative.
- R. All persons must have some type of positive identification upon entering the prison. A current Driver's License is acceptable, picture I.D. cards will be made at the prison.
- S. Contractors will park in an area assigned to them by the facility.

NEW JERSEY DEPARTMENT OF CORRECTIONS
SPECIAL INVESTIGATIONS DIVISION (609) 292-9362
P.O. BOX 863 TRENTON, NEW JERSEY 08625

APPLICATION FOR CLEARANCE AND ISSUANCE OF
IDENTIFICATION CARDS

CIRCLE ONE: TEMPORARY OR VOLUNTEER CIRCLE ONE: NEW RENEWAL

(PLEASE PRINT LEGIBLY)

NAME: _____ SS #: _____
(LAST) (FIRST) (M.I.)

AKA: _____ / _____
(OTHER NAMES USED SUCH AS MAIDEN NAME, ADOPTIONAL, RELIGIOUS, ETC.) (MARKS, SCARS AND TATTOOS)

DATE OF BIRTH : ____/____/____ SEX: ____ RACE: ____ EYES: ____ HAIR: ____ HT: ____ WT: ____

PLACE OF BIRTH: _____ Driver' s Lic. #: _____
(State Only) (State) (Number)

HOME ADDRESS: _____
(STREET) (CITY) (STATE) (ZIP CODE)

Name of your Department/Agency: _____ Phone # _____

ADDRESS: _____
(STREET) (CITY) (STATE) (ZIP CODE)

PURPOSE OF VISITATION TO INSTITUTIONS: _____

Have you ever been convicted of any violation of the Criminal Code in this State or in any other Jurisdiction?
(Violations include offenses, crimes, misdemeanors, and felonies).

(Circle one) YES NO If "YES", explain on reverse side.

Do you presently have any pending criminal charges? YES _____ NO _____ If "YES", explain on reverse side.

APPLICANT MUST LIST EXPUNGED CONVICTION(S) INFORMATION, SIGN AND DATE THE "AUTHORIZATION TO RELEASE INFORMATION" FORM LOCATED IN THIS APPLICATION. FALSIFICATION OF APPLICATION MAY RESULT IN THE TERMINATION OF YOUR EMPLOYMENT.

Have you ever engaged in sexual abuse in a prison, jail, lockup, community facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)? YES _____ NO _____

If "YES", explain: (Please note the date of incident, date of adjudication and the name and location of the prison, jail, lockup community, facility or institution where the incident occurred).

Have you ever been civilly or administratively adjudicated of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse? YES _____ NO _____

If "YES", explain: _____

Have you ever been employed by the NJ Dept. of Corrections in any capacity? YES _____ NO _____ If "YES", explain on reverse side.

Are you currently on an inmate visit list or do you currently have any acquaintances or family members incarcerated in any NJ Dept. of Corrections facilities? YES _____ NO _____ If "YES", explain on reverse side.

^ ***** (DO NOT WRITE BELOW THIS LINE, FOR SPONSOR USE ONLY) ***** ^

Title applicant applying for: _____ Location: _____

Sponsor: _____ Title: _____

Division, Bureau or Unit: _____

Sponsor's signature: _____ Date: _____

Send reply to: _____ Phone: _____

(Print Name)

.....

Applicant Section Continued

NATURE OF CONVICTION	DATE OF CONVICTION	AGE AT TIME OF INCIDENT	NAME & ADDRESS OF POLICE AGENCY OR COURT	DISPOSITION

COMMENTS / EXPLANATIONS: _____

AUTHORIZATION TO RELEASE INFORMATION:

I hereby authorize the release of any and all information regarding me, to the NJ Department of Corrections, at their request, in order that they may determine my suitability for employment.

SIGNATURE OF APPLICANT: _____ **DATE:** _____

.....
^ ***** DO NOT WRITE BELOW THIS LINE ***** ^

***** SPECIAL INVESTIGATIONS DIVISION USE ONLY *****

THE ABOVE NAMED APPLICANT'S CRIMINAL HISTORY RECORD INDICATES:

ARREST & CONVICTION ARREST AND NO CONVICTION NO RECORD

NAME TITLE DATE

EXHIBIT 'E'