



PC1: Required Items Checklist for Professional Certification

Must be typewritten.



1 Location Information Required for all applications.

House No(s) 4672

Street Name BROADWAY

Borough MANHATTAN

Block 2175

Lot 10

BIN 1064219

C.B. No. 112

2 Required Items Required for all applications. Yes or no must be selected for every item. Continues on page 2.

YES NO ITEMS REQUIRED PRIOR TO APPROVAL

- | | | |
|--------------------------|-------------------------------------|--|
| ☐ | ☒ | LANDMARKS APPROVAL |
| ☐ | ☒ | LANDMARKS SIGNOFF |
| ☐ | ☒ | SEWER CONNECTION: DEP SD1 & SD2 |
| ☐ | ☒ | HPD: SRO MD CERTIFICATE OF NO HARASSMENT |
| ☐ | ☒ | U.S. ARMY CORPS OF ENGINEERS APPROVAL |
| ☐ | ☒ | TRANSIT AUTHORITY APPROVAL |
| ☐ | ☒ | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF |
| ☐ | ☒ | URBAN RENEWAL AREA: HPD APPROVAL |
| ☐ | ☒ | SEPTIC INSTALLATION: DEP APPROVAL |
| ☐ | ☒ | ADDRESS: NEW HOUSE NUMBER APPROVED |
| ☐ | ☒ | TAX LOT: TENTATIVE LOT NUMBER ISSUED |
| ☐ | ☒ | STREET: NEW STREET NAME APPROVED |
| ☐ | ☒ | FIRE PROTECTION PLAN(FPP): FDNY APPROVAL |
| ☐ | ☒ | LOFT BOARD CERTIFICATE |
| ☐ | ☒ | ASBESTOS ACP 7 OR 5 OR ASB 4 |
| ☐ | ☒ | BSA VARIANCE |
| ☐ | ☒ | TREE REMOVAL: OUTSIDE PROP./PARKS APPR |
| ☐ | ☒ | TREE REMOVAL: SPEC. ZON. DIST./CPC APPR |
| ☐ | ☒ | FOREIGN GOV'T PROPERTY: STATE DEPT. LTR |
| ☐ | ☒ | BPP-PARKS: REMOVE MATURE TREE |
| ☐ | ☒ | BPP-BSA REQUIREMENTS |
| ☐ | ☒ | BPP-CPC REQUIREMENTS |
| ☐ | ☒ | BPP-TA: RELOCATE BUS STOP |
| ☐ | ☒ | BPP-DEP: NON-STD DRAINAGE STRUCTURE |
| ☐ | ☒ | BPP-NYS DEC: DRAIN STREET TO WETLAND |
| ☐ | ☒ | BPP: DOT PERMISSION TO MOVE FRANCHISE |
| ☐ | ☒ | STREET: UNMAPPED-NOTIFY EMERG. AGENCIES |
| ☐ | ☒ | ART COMM. APPROVAL: DISTINCTIVE SIDEWALK |
| ☐ | ☒ | ART COMM. APPROVAL: CITY-OWNED PROPERTY |
| ☐ | ☒ | SITE CONNECTION: DEP |
| ☐ | ☒ | BPP-UTILITY APPROVAL TO RELOCATE POLE |
| ☐ | ☒ | ENVIRONMENTAL "E" DEP NOTICE TO PROCEED |
| ☐ | ☒ | BSA/CPC APPROVAL |
| ☐ | ☒ | CPC: HUDSON YARDS INITIAL CERTIFICATION |
| ☐ | ☒ | HPD: INCLUSIONARY HOUSING LETTER |
| ☐ | ☒ | NYCECC ANALYSIS |
| ☐ | ☒ | SITE SURVEY: INITIAL |
| ☐ | ☒ | RESTRICTION: EASEMENT AGREEMENT |
| ☐ | ☒ | RESTRICTION: DEED |
| ☐ | ☒ | ZONING EXHIBIT I: CERTIFICATION |
| ☐ | ☒ | ZONING EXHIBIT II: CERTIFICATION |
| ☐ | ☒ | ZONING EXHIBIT III: DESC. & OWNERSHIP STMT |
| ☐ | ☒ | ZONING EXHIBIT IV: CERTIFICATION |
| ☐ | ☒ | ZONING EXHIBIT V: CERTIFICATION |
| ☐ | ☒ | COST AFFIDAVIT: ESTIMATED |
| ☐ | ☒ | FEE: CIVIL PENALTY FOR LEGALIZATION |
| ☐ | ☒ | FOUNDATION PLAN APPROVAL |
| ☐ | ☒ | WATERFRONT AREA ZONING COMPLIANCE |
| ☐ | ☒ | APPLICANT TO SELF CERTIFY OBJECTIONS |
| ☐ | ☒ | IDENTIFY THE PRIMARY JOB ON PW1 |
| ☐ | ☒ | STEEL AFFIDAVIT: PRELIMINARY |
| ☐ | ☒ | ADULT ESTABLISHMENT APPROVAL |
| ☐ | ☒ | BPP: FILING REQUIRED |
| ☐ | ☒ | BPP: NOTES REQUIRED ON PLAN |
| ☐ | ☒ | BPP: TOPOGRAPHIC SURVEY |

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|--------------------------|-------------------------------------|---|
| ☐ | ☒ | TR8: ENERGY CODE PROGRESS INSPECTIONS |
| ☐ | ☒ | BPP: PHOTOS-SIGNED/SEALED BY APPLICANT |
| ☐ | ☒ | BPP: INFRASTRUCTURE AND SITE SKETCH |
| ☐ | ☒ | BPP: SITE PLAN-NEW R.O.W. INSTALLATION |
| ☐ | ☒ | BPP: GRADE STUDY |
| ☐ | ☒ | BPP: STREET DRAINAGE APPLICATION |
| ☐ | ☒ | BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT |
| ☐ | ☒ | BPP: DISTINCT SIDEWALK-STONE TEST REPORT |
| ☐ | ☒ | BPP: TRAFFIC ENG STUDY-CC IN INTERSECTION |
| ☐ | ☒ | BPP: CONTRACTOR BOND-INSTALL ROADWAY |
| ☐ | ☒ | BPP: WAIVER OF GRADE FILING |
| ☐ | ☒ | BPP: CATCH BASIN/MANHOLE REQUIRED |
| ☐ | ☒ | BPP: FIELD VISITS RESULTS NEEDED |
| ☐ | ☒ | BPP: CHECKLIST IN LIEU OF PLANS-ALT3 |
| ☐ | ☒ | SUBDIVISION SIGNOFF |
| ☐ | ☒ | OAC REGISTRATION |
| ☐ | ☒ | LOCAL LAW 58/1987 WAIVER |
| ☐ | ☒ | ADULT ACTIVITY APPROVAL |
| ☐ | ☒ | RESTRICTION: RESTRICTIVE DECLARATION |
| ☐ | ☒ | CURB CUT: PROVIDE EXISTING NUMBER |
| ☐ | ☒ | CLINTON DISTRICT: RESTRICTIVE DEC |
| ☐ | ☒ | HYDRO FLOW TEST LETTER |
| ☐ | ☒ | HYDRAULIC FLOW CALCULATIONS |
| ☐ | ☒ | TRASH COMPACTOR REQUIREMENTS |
| ☐ | ☒ | ANTI-HARASSMENT AREA CHECKLIST |
| ☐ | ☒ | CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST |
| ☐ | ☒ | BROOKLYN PARKING RESTRICTIONS |
| ☐ | ☒ | STREET TREE CHECKLIST |
| ☐ | ☒ | TENANT PROTECTION PLAN 2008 CODE |
| ☐ | ☒ | SOIL REPORT |
| ☐ | ☒ | DOB - ZONING DIAGRAM (ZD1) |
| ☐ | ☒ | DOB - ZONING RESOLUTION DETERMINATION(S) (ZRD1) x _____ |
| ☐ | ☒ | DOB - CONSTRUCTION CODE DETERMINATION(S) (CCD1) x _____ |
| ☐ | ☒ | FIRE APPARATUS ACCESS ROADS FOR DEV: FDNY APPROVAL |
| ☐ | ☒ | SRO MD ANTI-HARASSMENT CHECKLIST |
| ☐ | ☒ | NYS DEC TIDAL WETLANDS MAP |
| ☐ | ☒ | NYS DEC TIDAL WETLANDS APPROVAL |
| ☐ | ☒ | NYS DEC FRESHWATER WETLANDS MAP |
| ☐ | ☒ | NYS DEC FRESHWATER WETLANDS APPROVAL |
| ☐ | ☒ | NYS DEC COASTAL EROSION HAZARD MAP |
| ☐ | ☒ | NYS DEC COASTAL EROSION HAZARD APPROVAL |
| ☐ | ☒ | ASBESTOS: EXEMPTION (ASB4) |
| ☐ | ☒ | ASBESTOS: CERTIFICATION (DEP ACP5) |
| ☐ | ☒ | FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS |
| ☐ | ☒ | HUDSON YARDS PARKING AMENDMENT |
| ☐ | ☒ | BPP: STREET TREES SITE PLAN |
| ☐ | ☒ | RESOLVE ZONING DISCREPANCY |
| ☐ | ☒ | RESOLVE ZONING DISCREPANCY (DATA CHANGE) |
| ☐ | ☒ | CALENDARED PROPERTY- 40-DAY HOLD |
| ☐ | ☒ | 2008 CODE TR1 REQUIRED |
| ☐ | ☒ | DOB- CONSTRUCTION CODE DETERMINATION (CCD1) |
| ☐ | ☒ | VERIFY DOB PLAN NAMING STANDARD IS MET |
| ☐ | ☒ | 1ST ZONING REVIEW COMPLETE |
| ☐ | ☒ | 2ND ZONING REVIEW COMPLETE |
| ☐ | ☒ | RECORDS MANAGEMENT FEE PAYMENT RECEIPT |
| ☐ | ☒ | OTHER: |

Required Items (Continued) Required for all applications. Yes or no must be selected for every item.

YES	NO	ITEMS REQUIRED PRIOR TO PERMIT	YES	NO	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF (CONT.)
☒	☐	IPC: HUDSON YARDS FINAL CERTIFICATION	☒	☐	RPZ/DDCV TEST REPORT : GEN215B
☒	☐	JAMAICA: DEP SEWER CONNECTION APPROVAL	☒	☐	FA - FDNY APPROVAL : FD-FAA
☒	☐	SITE SAFETY PLAN	☒	☐	FA LETTER OF DEFECT : FD-FALD
☒	☐	EXCAVATION OR DEMOLITION: 5-DAY NOTICE	☒	☐	FA SELF CERT DEFECT : FD-FASC
☒	☐	TEMPORARY FENCE APPLICATION & PERMIT	☒	☐	FIRE SUPP ANSUL APPROV: FD-FSS
☒	☐	SCAFFOLD APPLICATION & PERMIT	☒	☐	FEMA FORM (81-31): ELEVATION CERTIFICATE
☒	☐	MICROFILM: INITIAL	☒	☐	CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING
☒	☐	INSURANCE: WORKERS' COMPENSATION	☒	☐	HPD: INCLUSIONARY HOUSING ELIG. CERT
☒	☐	INSURANCE: COMP. WAIVER/AFFID	☒	☐	FEMA FORM (81-65): DRY FLOOD-PROOFING CERTIFICATE
☒	☐	INSURANCE: LIABILITY	☒	☐	CERTIFICATE OF OCCUPANCY
☒	☐	INSURANCE: DISABILITY	☒	☐	PLACE OF ASSEMBLY (PA) SIGNOFF
☒	☐	DIR-14 ID OF RESPONSIBILITY (TR1)	☒	☐	MASONRY MANUFACTURER'S STATEMENT-FORM 10H
☒	☐	EQUIPMENT (EQ) PERMITS	☒	☐	STANDPIPE (SD) SIGNOFF
☒	☐	MICROFILM: ADDITIONAL REQUIRED	☒	☐	ELEVATOR JOB SIGNOFF
☒	☐	HIC LICENSE OR AFFIDAVIT	☒	☐	GASOLINE TANK SIGNOFF
☒	☐	ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING	☒	☐	PILES: FINAL PILE PLAN/CREOSOTE LETTER
☒	☐	ASBESTOS: COMPLETE OR CLOSEOUT (ACP20 OR 21)	☒	☐	MARQUEE (OT) SIGNOFF
☒	☐	STREET TREES: RECEIPT OF STREET TREES SITE PLAN	☒	☐	MECHANICAL (MH) SIGNOFF
☒	☐	ASBESTOS: VARIANCE (DEP FORM V5)	☒	☐	CURB CUT (CC) SIGNOFF
☒	☐	JAMAICA: DEP SEWER CONNECTION APPROVAL	☒	☐	COST AFFIDAVIT: ACTUAL
☒	☐	2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS	☒	☐	MICROFILM: ADDITIONAL REQUIRED
☒	☐	TR3: CONCRETE DESIGN MIX TECHNICAL REPORT	☒	☐	DETECTOR: SMOKE-CERT. OF INSTALLATION
☒	☐	PARTIAL DEMO: PLAN & DS1 (FOR AL/EW—OT PERMITS)	☒	☐	EQUIPMENT USE PERMITS
☒	☐	PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW—OT PERMITS)	☒	☐	SITE SURVEY: FINAL
☒	☐	STANDPIPE ALARM DRAWINGS 7 A11 (OR A11 PROOF)	☒	☐	RESTRICTION: EASEMENT AGREEMENT
☒	☐	STANDPIPE WORK PERMIT	☒	☐	RESTRICTION: DEED
☒	☐	OTHER:	☒	☐	FIRE SUPPRESSION SYSTEM (FP) SIGNOFF
☒	☐	OTHER:	☒	☐	FEES: PAY DEFERRED FEES
☒	☐	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF	☒	☐	PLUMBING (PL) SIGNOFF
☒	☐	LANDMARKS APPROVAL	☒	☐	BOILER (BL) SIGNOFF
☒	☐	LANDMARKS SIGNOFF	☒	☐	FUEL BURNING (FB) SIGNOFF
☒	☐	SEWER CONNECTION: DEP SD1 & SD2	☒	☐	FUEL STORAGE (FS) SIGNOFF
☒	☐	HPD: SRO MD CERTIFICATE OF NO HARASSMENT	☒	☐	CONSTRUCTION (OT) SIGNOFF
☒	☐	US ARMY CORPS OF ENGINEERS APPROVAL	☒	☐	BPP: FINAL SIGNOFF
☒	☐	TRANSIT AUTHORITY APPROVAL	☒	☐	BPP: SIDEWALK & ROADWAY THICKNESS CORES
☒	☐	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF	☒	☐	BPP: SIDEWALK CONCRETE STRENGTH REPORT
☒	☐	URBAN RENEWAL AREA: HPD APPROVAL	☒	☐	BPP: MAINTENANCE AGREEMENT - RETAINING WALL
☒	☐	SEPTIC INSTALLATION: DEP APPROVAL	☒	☐	DEMOLITION (DM) JOB SIGNOFF
☒	☐	ADDRESS: NEW HOUSE NUMBER APPROVED	☒	☐	BPP: ENGINEERS AFFIDAVIT
☒	☐	TAX LOT: FINAL LOT NUMBER ISSUED	☒	☐	BPP: AS-BUILT SIDEWALK SURVEY
☒	☐	STREET: NEW NAME APPROVED	☒	☐	BPP: FIELD INSPECTION
☒	☐	FIRE PROTECTION PLAN (FPP): FDNY APPROVAL	☒	☐	BPP: FINAL AS-BUILT PHOTOGRAPHS
☒	☐	ASBESTOS ACP 7 OR 5 OR ASB 4	☒	☐	SP/SD DEVICE CERT : LTR-LIC ELECT
☒	☐	BSA VARIANCE	☒	☐	DRY PIPE VALVE TEST : FP-10
☒	☐	WATER SUPPLY (PRIVATE): DOH APPROVAL	☒	☐	STANDPIPE INSP REPORT : FP-84
☒	☐	SWIMMING POOL: DOH APPROVAL	☒	☐	SPRINKLER INSP REPORT : FP-85
☒	☐	SWIMMING POOL: DEP APPROVAL	☒	☐	SD/SP FIRE PUMP TEST : FP-86
☒	☐	TREE REMOVAL: OUTSIDE PROP./PARKS APPR	☒	☐	BOILER APPROVAL : 900A
☒	☐	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR	☒	☐	GAS WELDER ANNUAL CERT : GAS-WELD
☒	☐	FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE	☒	☐	OIL TANK REMOVAL CERT : LETTER-FO
☒	☐	BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE	☒	☐	SEPTIC ABANDONMENT CERT: LETTER-SCAV
☒	☐	BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT	☒	☐	MEDICAL GAS INST CERT : LETTER-MED
☒	☐	BPP-PARKS: PLANT NEW TREE	☒	☐	DETECTOR: CARBON MONOXIDE-CERT. OF INSTALL
☒	☐	BPP-DOT: SIDEWALK ENCROACHMENT	☒	☐	STEEL AFFIDAVIT: FINAL
☒	☐	BPP-DOT: RELOCATE STREET LIGHT	☒	☐	MASONRY SUPPLIER'S STATEMENT-FORM 10H
☒	☐	BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS	☒	☐	RESTRICTION: RESTRICTIVE DECLARATION
☒	☐	BPP-TA: INSTALL SIDEWALK OVER STATION	☒	☐	SPRINKLER/STANDPIPE ELECTRICAL LETTER
☒	☐	BPP-ARTS COMM APPROVAL-DIST SIDEWALK	☒	☐	SPRINKLER/STANDPIPE ELECTRICAL LETTER
☒	☐	STREET: UNMAPPED- NOTIFY EMERG. AGENCIES	☒	☐	HOUSE CONNECTION SIGNOFF
☒	☐	ENVIRONMENTAL "E" DEP NOTICE OF SATIS	☒	☐	STREET TREE SIGNOFF
☒	☐	TAP LETTER - FIRE SVC : DEP-FIRE	☒	☐	FEMA FORM (81-65): DRY FLOOD-PROOFING CERTIFICATE
☒	☐	TAP LETTER - DOM SVC : DEP-DOM	☒	☐	ART COMM. SIGNOFF: CITY-OWNED PROPERTY (EXT. WORK)
☒	☐	WATER METER PERMIT : DEP-METER	☒	☐	PTA3: GREEN ROOF TAX ABATEMENT APPLICATION
☒	☐		☒	☐	PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL

2 Required Items (Continued) Required for all applications. Yes or no must be selected for every item.

YES	NO	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF (CONT.)
☐	☒	PTA4: SOLAR PANEL TAX ABATEMENT APPLICATION
☐	☒	PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL
☐	☒	FIRE ALARM: AS-BUILT PLANS
☐	☒	STREET TREES SITE PLAN
☐	☒	DOB FINAL INSPECTION REQUIRED
☐	☒	DOB ZONING DIAGRAM (ZD1)
☐	☒	APPLICANT CONCRETE RETESTING REPORT
☐	☒	APPLICANT CONCRETE EVALUATION REPORT
☐	☒	EN2: AS BUILT ENERGY ANALYSIS
☐	☒	OTHER:

3 Statement and Signatures Required for all applications.

Falsification of any statement is a misdemeanor and is punishable by a fine or imprisonment, or both. It is unlawful to give to a city employee, or for a city employee to accept, any benefit, monetary or otherwise, either as a gratuity for properly performing the job or in exchange for special consideration. Violation is punishable by imprisonment or fine or both.

Is a TR1 form required?

☐ Yes ☒ No

PAA only:

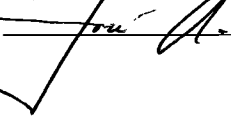
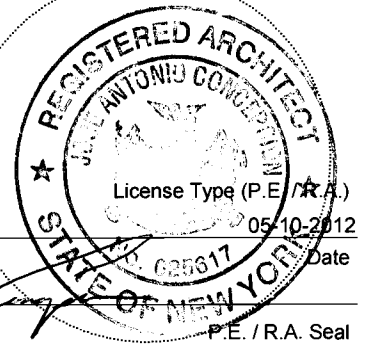
Is a ZD1 form required?

☐ Yes ☒ No

Name (please print)

JOSE CONCEPCION

Signature

P.E. / R.A. Seal