



DEPT. BLDGS.

123769591

Job Number



SC181108024

Scan Code



PC1: Required Items for Professional Certification

Must be typewritten. Must respond Y/N to all req.

LOCATION INFORMATION Required for all applications

House No(s) 3560

Street Name Broadway

Borough Manhattan

Block

Lot

BIN

C.B. No.

Y N ITEMS REQUIRED PRIOR TO APPROVAL

☐	☒	1ST ZONING REVIEW COMPLETE
☐	☒	2008 CODE TR1 REQUIRED
☐	☒	2ND ZONING REVIEW COMPLETE
☐	☒	ACCESSIBILITY WAIVER (PEO1)
☐	☒	ADDRESS: NEW HOUSE NUMBER APPROVED
☐	☒	ADULT ACTIVITY APPROVAL
☐	☒	ADULT ESTABLISHMENT APPROVAL
☐	☒	ALL OBJECTIONS RESPONSE
☐	☒	ANTI-HARASSMENT AREA CHECKLIST
☐	☒	APPLICANT TO SELF CERTIFY OBJECTIONS
☒	☐	ASBESTOS: CERTIFICATION (DEP ACP5)
☐	☒	BPP: CATCH BASIN/MANHOLE REQUIRED
☐	☒	BPP: CHECKLIST IN LIEU OF PLANS-ALT3
☐	☒	BPP: CONTRACTOR BOND-INSTALL ROADWAY
☐	☒	BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT
☐	☒	BPP: DISTINCT SIDEWALK-STONE TEST REPORT
☐	☒	BPP: DOT PERMISSION TO MOVE FRANCHISE
☐	☒	BPP: FIELD VISITS RESULTS NEEDED
☐	☒	BPP: FILING REQUIRED
☐	☒	BPP: GRADE STUDY
☐	☒	BPP: INFRASTRUCTURE AND SITE SKETCH
☐	☒	BPP: NOTES REQUIRED ON PLAN
☐	☒	BPP: PHOTOS-SIGNED/SEALED BY APPLICANT
☐	☒	BPP: SITE PLAN-NEW R.O.W. INSTALLATION
☐	☒	BPP: STREET DRAINAGE APPLICATION
☐	☒	BPP: STREET TREES SITE PLAN
☐	☒	BPP: TOPOGRAPHIC SURVEY
☐	☒	BPP: TRAFFIC ENG STDY-CC IN INTERSECTION
☐	☒	BPP: WAIVER OF GRADE FILING
☐	☒	BPP-BSA REQUIREMENTS
☐	☒	BPP-CPC REQUIREMENTS
☐	☒	BPP-DEP: NON-STD DRAINAGE STRUCTURE
☐	☒	BPP-NYS DEC: DRAIN STREET TO WETLAND
☐	☒	BPP-PARKS: REMOVE MATURE TREE
☐	☒	BPP-TA: RELOCATE BUS STOP
☐	☒	BPP-UTILITY APPROVAL TO RELOCATE POLE
☐	☒	BROOKLYN PARKING RESTRICTIONS
☐	☒	BSA VARIANCE
☐	☒	BSA/CPC APPROVAL
☐	☒	CALENDARED PROPERTY - 40-DAY HOLD
☐	☒	CANTILEVER FIRE ANALYSIS APPROVED BY DOB & FDNY
☐	☒	CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST
☐	☒	CLINTON DISTRICT: RESTRICTIVE DEC
☒	☐	COST AFFIDAVIT ESTIMATE (PW3)
☐	☒	CPC: HUDSON YARDS INITIAL CERTIFICATION
☐	☒	CURB CUT: PROVIDE EXISTING NUMBER
☐	☒	DEP SANITARY SEWER CERTIFICATION (HCP/SCP)
☐	☒	DEP STORMWATER/SEWER CERTIFICATION (HCP/SCP)

Y N ITEMS REQUIRED PRIOR TO APPROVAL

☐	☒	DESIGN COMM APPROVAL: CITY-OWNED PRPTY (EXTERIOR)
☐	☒	DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK
☐	☒	DOB - CONSTRUCTION CODE DETERMINATION (CCD1)
☐	☒	DOB - ZONING DIAGRAM (ZD1)
☐	☒	DOB - ZONING RESOLUTION DETERMINATION (ZRD1)
☐	☒	ECCCNYS ANALYSIS
☐	☒	ENCROACHMENT ON SIDEWALK: DOT REVOCABLE CONSENT
☐	☒	ENERGY CODE COMPLIANCE FEE
☐	☒	ENERGY CODE 1st REVIEW COMPLETE
☐	☒	ENERGY CODE PROGRESS INSPS TECHNICAL REPORT (TR8)
☐	☒	ENVIRON RESTRICTIONS - OER NOTICE TO PROCEED
☐	☒	FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT
☐	☒	FEE: CIVIL PENALTY FOR LEGALIZATION
☐	☒	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF
☐	☒	FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS
☐	☒	FIRE APPARATUS ACCESS ROADS FOR DEV. FDNY APPROVAL
☐	☒	FIRE PROTECTION PLAN(FPP): FDNY APPROVAL
☐	☒	FLOOD ZONE DESIGN CERTIFICATION
☐	☒	FOREIGN GOV'T PROPERTY: STATE DEPT. LTR
☐	☒	FOUNDATION PLAN APPROVAL
☐	☒	HIGH LINE - PARKS APPROVAL REQUIRED
☐	☒	HPD: INCLUSIONARY HOUSING LETTER
☐	☒	HPD: SRO MD CERTIFICATE OF NO HARASSMENT
☐	☒	HUDSON YARDS PARKING AMENDMENT
☐	☒	HYDRAULIC FLOW CALCULATIONS
☐	☒	HYDRO FLOW TEST LETTER
☐	☒	IDENTIFY THE PRIMARY JOB ON PW1
☒	☐	LANDMARKS APPROVAL
☐	☒	LANDMARKS SIGNOFF
☐	☒	LOFT BOARD CERTIFICATE
☐	☒	NYCECC ANALYSIS
☐	☒	NYCECC EXEMPTION
☐	☒	NYS DEC COASTAL EROSION HAZARD APPROVAL
☐	☒	NYS DEC COASTAL EROSION HAZARD MAP
☐	☒	NYS DEC FRESHWATER WETLANDS APPROVAL
☐	☒	NYS DEC FRESHWATER WETLANDS MAP
☐	☒	NYS DEC TIDAL WETLANDS APPROVAL
☐	☒	NYS DEC TIDAL WETLANDS MAP
☐	☒	OAC REGISTRATION
☐	☒	OTHER (LIST):
☐	☒	PREFAB/MODULAR CONSTR: NYS COMPLIANCE STATEMENT
☐	☒	PREFABRICATED/MODULAR CONSTR: OTCR APPROVALS
☐	☒	PTA3: GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY)
☐	☒	PTA4: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY)
☐	☒	RECORDS MGMT FEE PAYMENT RECEIPT
☐	☒	RESOLVE ZONING DISCREPANCY
☐	☒	RESOLVE ZONING DISCREPANCY (DATA CHANGE)
☐	☒	RESTRICTION: DEED

June 2016

Y	N	ITEMS REQ. PRIOR TO C/O OR SIGNOFF	Y	N	ITEMS REQ. PRIOR TO C/O OR SIGNOFF
	X	FEES: PAY DEFERRED FEES		X	STREET: UNMAPPED- NOTIFY EMERG AGENCIES
	X	FEMA ELEVATION CERT (086-0-33)/ FLOODPRF CERT (086-0-34)		X	SWIMMING POOL: DEP APPROVAL
	X	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF		X	SWIMMING POOL: DOH APPROVAL
	X	FIRE ALARM: AS-BUILT PLANS		X	TAP LETTER - DOM SVC : DEP-DOM
	X	FIRE PROTECTION PLAN (FPP): FDNY APPROVAL		X	TAP LETTER - FIRE SVC : DEP-FIRE
	X	FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE		X	TAX LOT: FINAL LOT NUMBER ISSUED
	X	FIRE SUPP ANSUL APPROVL. FD-FSS		X	TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL
	X	FIRE SUPPRESSION SYSTEM (FP) SIGNOFF		X	TREE REMOVAL: OUTSIDE PROP./PARKS APPR
	X	FUEL BURNING (FB) SIGNOFF		X	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR
	X	FUEL STORAGE (FS) SIGNOFF		X	URBAN RENEWAL AREA: HPD APPROVAL
	X	GAS WELDER ANNUAL CERT : GAS-WELD		X	US ARMY CORPS OF ENGINEERS APPROVAL
	X	GASOLINE TANK SIGNOFF		X	WATER METER PERMIT : DEP-METER
	X	HOUSE CONNECTION SIGNOFF		X	WATER SUPPLY (PRIVATE): DOH APPROVAL
	X	HPD: INCLUSIONARY HOUSING ELIG. CERT		X	WELDERS AFFIDAVIT
	X	HPD: SRO MD CERTIFICATE OF NO HARASSMENT	STATEMENTS & SIGNATURES Required for all applications		
	X	LANDMARKS APPROVAL			
	X	LANDMARKS SIGNOFF	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.		
	X	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)	Is a TR1 form required? ___Yes		
	X	MARQUEE (OT) SIGNOFF	PAA only:		
	X	MASONRY SUPPLIER'S STATEMENT-FORM 10J	Is a ZD1 form required? ___Yes		
	X	MECHANICAL (MH) SIGNOFF	Name (please print)		
	X	MEDICAL GAS INST CERT : LETTER-MED	Damian Melo		
	X	MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED	Signature		
	X	OIL TANK REMOVAL CERT : LETTER-FO	Date		
	X	OTHER (LIST): _____	7-24-19		
	X	PILES: FINAL PILE PLAN/CREOSOTE LETTER			
	X	PLACE OF ASSEMBLY (PA) SIGNOFF			
	X	PLUMBING (PL) SIGNOFF			
	X	PRELIMINARY COMMISSIONING REPORT CERTIFICATION			
	X	PTA3: GREEN ROOF TAX ABATEMENT APPLICATION (FINAL)			
	X	PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL			
	X	PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)			
	X	PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL			
	X	RESTRICTION: DEED			
	X	RESTRICTION: EASEMENT AGREEMENT			
	X	RESTRICTION: RESTRICTIVE DECLARATION			
	X	RPZ/DDCV TEST REPORT : GEN215B			
	X	SD/SP FIRE PUMP TEST : FP-86			
	X	SEPTIC ABANDONMENT CERT: LETTER-SCAV			
	X	SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL			
	X	SEWER/HOUSE CON SIGNOFF: DEP HC 021			
	X	SITE SURVEY: FINAL			
	X	SP/SD DEVICE CERT : LTR-LIC ELECT			
	X	SPRINKLER (SP) SIGNOFF			
	X	SPRINKLER INSP REPORT : FP-85			
	X	SPRINKLER/STANDPIPE ELECTRICAL LETTER			
	X	STANDPIPE (SD) SIGNOFF			
	X	STANDPIPE INSP REPORT : FP-84			
	X	STEEL AFFIDAVIT- FINAL			
	X	STREET TREE SIGNOFF			
	X	STREET TREES SITE PLAN			
	X	STREET: NEW NAME APPROVED			

