



PC1: Required Items for Professional Certification

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



LOCATION INFORMATION Required for all applications

House No(s) 362

Street Name RIVERSIDE DRIVE

Borough Manhattan

Block 1893

Lot 3

BIN 1057299

C.B. No. 107

Y N ITEMS REQUIRED PRIOR TO APPROVAL

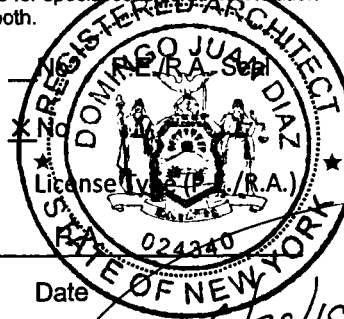
☐	☒	1ST ZONING REVIEW COMPLETE
☐	☒	2008 CODE TR1 REQUIRED
☐	☒	2ND ZONING REVIEW COMPLETE
☐	☒	ACCESSIBILITY WAIVER (PEO1)
☐	☒	ADDRESS: NEW HOUSE NUMBER APPROVED
☐	☒	ADULT ACTIVITY APPROVAL
☐	☒	ADULT ESTABLISHMENT APPROVAL
☐	☒	A11 OBJECTIONS RESPONSE
☐	☒	ANTI-HARASSMENT AREA CHECKLIST
☐	☒	APPLICANT TO 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

PC1

Y	N	ITEMS REQUIRED PRIOR TO APPROVAL	Y	N	ITEMS REQUIRED PRIOR TO PERMIT
	X	RESTRICTION: EASEMENT AGREEMENT		X	SCAFFOLD APPLICATION & PERMIT
	X	RESTRICTION: RESTRICTIVE DECLARATION		X	SIDEWALK SHED APPLICATION & PERMIT
	X	SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL		X	SITE SAFETY PLAN: BEST APPROVAL REQUIRED
	X	SITE SURVEY: INITIAL		X	STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)
	X	SOIL REPORT		X	STANDPIPE WORK PERMIT
	X	SRO MD ANTI-HARASSMENT CHECKLIST		X	STREET TREES: RECEIPT OF STREET TREES SITE PLAN
	X	STEEL AFFIDAVIT: PRELIMINARY		X	TEMPORARY FENCE APPLICATION & PERMIT
	X	STREET TREE CHECKLIST		X	TR3: CONCRETE DESIGN MIX TECHNICAL REPORT
	X	STREET: NEW STREET NAME APPROVED			
	X	STREET: UNMAPPED-NOTIFY EMERG. AGENCIES			
	X	STRUCTURAL PEER REVIEW REQUIRED			
	X	SUBDIVISION SIGNOFF			
	X	SUBSTANTIAL IMPROVEMENT CALCULATIONS			
	X	TAX LOT: TENTATIVE LOT NUMBER ISSUED			
	X	TEMPORARY FLOOD SHIELDS: EMERGENCY FLOOD PLAN			
	X	TENANT/OCCUPANT PROTECTION PLAN			
	X	TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL			
	X	TRASH COMPACTOR REQUIREMENTS			
	X	TREE REMOVAL: OUTSIDE PROP./PARKS APPR			
	X	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR			
	X	U.S. ARMY CORPS OF ENGINEERS APPROVAL			
	X	URBAN RENEWAL AREA: HPD APPROVAL			
	X	VERIFY DOB PLAN NAMING STANDARD IS MET			
	X	WATERFRONT AREA ZONING COMPLIANCE			
	X	ZONING EXHIBIT I: CERTIFICATION			
	X	ZONING EXHIBIT II: CERTIFICATION			
	X	ZONING EXHIBIT III: DESC. & OWNRSHP.STMNT			
	X	ZONING EXHIBIT IV: CERTIFICATION			
	X	ZONING EXHIBIT V: CERTIFICATION			
Y	N	ITEMS REQUIRED PRIOR TO PERMIT	Y	N	ITEMS REQUIRED PRIOR TO C/O OR SIGNOFF
	X	2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS		X	ADDRESS: NEW HOUSE NUMBER APPROVED
X		ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)		X	APPLICANT CONCRETE EVALUATION REPORT
	X	ASBESTOS: VARIANCE (DEP FORM V5)		X	APPLICANT CONCRETE RETESTING REPORT
	X	CPC: HUDSON YARDS FINAL CERTIFICATION		X	AS-BUILT ENERGY ANALYSIS (EN2)
X		DIR-14 ID OF RESPONSIBILITY (TR1)		X	BOILER (BL) SIGNOFF
	X	ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING		X	BOILER APPROVAL : 900A
	X	EQUIPMENT (EQ) PERMITS		X	BPP: AS-BUILT SIDEWALK SURVEY
	X	EXCAVATION OR DEMOLITION: 5-DAY NOTICE		X	BPP: ENGINEERS AFFIDAVIT
	X	HIC LICENSE OR AFFIDAVIT		X	BPP: FIELD INSPECTION
X		INSURANCE: DISABILITY		X	BPP: FINAL AS-BUILT PHOTOGRAPHS
X		INSURANCE: LIABILITY		X	BPP: FINAL SIGNOFF
	X	INSURANCE: WORKERS' COMP. WAIVER/AFFID		X	BPP: MAINTENANCE AGREEMENT - RETAINING WALL
X		INSURANCE: WORKERS' COMPENSATION		X	BPP: SIDEWALK & ROADWAY THICKNESS CORES
	X	JAMAICA: DEP SEWER CONNECTION APPROVAL		X	BPP: SIDEWALK CONCRETE STRENGTH REPORT
	X	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)		X	BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE
	X	MASONRY MANUFACTURER'S STATEMENT-FORM 10H		X	BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT
	X	MICROFILM/SCAN: INITIAL		X	BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK
	X	MICROFILM/SCAN: ADDITIONAL REQUIRED		X	BPP-DOT: RELOCATE STREET LIGHT
	X	OTHER (LIST): _____		X	BPP-DOT: SIDEWALK ENCROACHMENT
	X	PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)		X	BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS
	X	PROJECT-SPECIFIC GL INSURANCE		X	BPP-PARKS: PLANT NEW TREE
	X	RAISE/MOVE DOCS & DS1 (FOR AL/EW-OT PERMITS)		X	BPP-TA: INSTALL SIDEWALK OVER STATION
				X	BSA VARIANCE
				X	CAP & CLEAN FORM
				X	CERTIFICATE OF OCCUPANCY
				X	CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSE
				X	CONSTRUCTION (OT) SIGNOFF
			X		COST AFFIDAVIT (FINAL): PW3
				X	CURB CUT (CC) SIGNOFF
				X	DEMOLITION (DM) JOB SIGNOFF
				X	DEP SANITARY SEWER CERTIFICATION (HCP/SCP)
				X	DESIGN COMM. SIGNOFF: CITY-OWNED PROPTY (EXTERIOR)
				X	DETECTOR: CARBON MONOXIDE-CERT. OF INSTALL
				X	DETECTOR: SMOKE-CERT. OF INSTALLATION
				X	DOB - ZONING DIAGRAM (ZD1)
				X	DOB FINAL INSPECTION REQUIRED
				X	DRY PIPE VALVE TEST : FP-10
				X	ELEVATOR JOB SIGNOFF
				X	ENVIRO RESTRICTIONS - OER NOTICE OF SATISFACTION
				X	EQUIPMENT USE PERMITS
				X	FA - FDNY APPROVAL : FD-FAA
				X	FA LETTER OF DEFECT : FD-FALD
				X	FA SELF CERT DEFECT : FD-FASC

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	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) DOMINGO DIAZ Signature _____ Date <u>6/28/19</u> 		
	X	LANDMARKS SIGNOFF			
	X	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)			
	X	MARQUEE (OT) SIGNOFF			
	X	MASONRY SUPPLIER'S STATEMENT-FORM 10J			
	X	MECHANICAL (MH) SIGNOFF			
	X	MEDICAL GAS INST CERT : LETTER-MED			
	X	MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED			
	X	OIL TANK REMOVAL CERT : LETTER-FO			
	X	OTHER (LIST): _____			
	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			