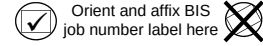




# PC1: Required Items Checklist for Professional Certification

Must be typewritten.



## 1 Location Information Required for all applications.

House No(s) **45**

Street Name **GRAND STREET**

Borough **MANHATTAN**

Block **00227**

Lot **00020**

BIN **1002944**

C.B. No. **102**

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

| Y                                   | N                                   | W                        | ITEMS REQUIRED PRIOR TO APPROVAL                       | Y                                   | N                                   | W                        | ITEMS REQUIRED PRIOR TO APPROVAL                           |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|------------------------------------------------------------|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1ST ZONING REVIEW COMPLETE                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2008 CODE TR1 REQUIRED                                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2ND ZONING REVIEW COMPLETE                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ACCESSIBILITY WAIVER (PE01)                                |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADDRESS: NEW HOUSE NUMBER APPROVED                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADULT ACTIVITY APPROVAL                                    |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADULT ESTABLISHMENT APPROVAL                           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AI1 OBJECTIONS RESPONSE                                    |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ANTI-HARASSMENT AREA CHECKLIST                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | APPLICANT TO SELF CERTIFY OBJECTIONS                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ASBESTOS: CERTIFICATION (DEP ACP5)                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-BSA REQUIREMENTS                                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-CPC REQUIREMENTS                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DEP: NON-STD DRAINAGE STRUCTURE                        |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-NYS DEC: DRAIN STREET TO WETLAND                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-PARKS: REMOVE MATURE TREE                              |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-TA: RELOCATE BUS STOP                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-UTILITY APPROVAL TO RELOCATE POLE                      |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: CATCH BASIN/MANHOLE REQUIRED                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: CHECKLIST IN LIEU OF PLANS-ALT3                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: CONTRACTOR BOND-INSTALL ROADWAY                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: DISTINCT SIDEWALK-STONE TEST REPORT               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: DOT PERMISSION TO MOVE FRANCHISE                      |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: FIELD VISITS RESULTS NEEDED                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: FILING REQUIRED                                       |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: GRADE STUDY                                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: INFRASTRUCTURE AND SITE SKETCH                        |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: NOTES REQUIRED ON PLAN                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: PHOTOS-SIGNED/SEALED BY APPLICANT                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: SITE PLAN-NEW R.O.W. INSTALLATION                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: STREET DRAINAGE APPLICATION                           |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: STREET TREES SITE PLAN                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: TOPOGRAPHIC SURVEY                                    |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: TRAFFIC ENG STDY-CC IN INTERSECTION               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: WAIVER OF GRADE FILING                                |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BROOKLYN PARKING RESTRICTIONS                          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BSA VARIANCE                                               |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BSA/CPC APPROVAL                                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CALENDARED PROPERTY - 40-DAY HOLD                          |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CANTILEVER FIRE ANALYSIS APPROVED BY DOB & FDNY        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST                |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CLINTON DISTRICT: RESTRICTIVE DEC                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | COST AFFIDAVIT ESTIMATE: (PW3)                             |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CPC: HUDSON YARDS INITIAL CERTIFICATION                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CURB CUT: PROVIDE EXISTING NUMBER                          |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DEP SANITARY SEWER CERTIFICATION (HCP/SCP)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DEP STORMWATER CONSTRUCTION PERMIT - 20K SQFT              |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DEP STORMWATER SEWER CERTIFICATION (HCP/SCP)           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DESIGN COMM. APPROVAL: CITY-OWNED PROPERTY (EXTERIOR WORK) |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | DHCR DOCUMENT                                              |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DOB - CONSTRUCTION CODE DETERMINATION (CCD1)           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DOB - ZONING DIAGRAM (ZD1)                                 |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DOB - ZONING RESOLUTION DETERMINATION (ZRD1)           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ECC REVIEW PENDING DETERMINATION OF COMPLIANCE PATH        |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ECC REVIEW RESOLUTION REQUIRED OF DOB NOW MS BE FILING | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ECCNYS ANALYSIS                                            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENCROACHMENT ONTO SIDEWALK: DOT REVOCABLE CONSENT      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENERGY CODE 1ST REVIEW COMPLETE                            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENERGY CODE 2ND REVIEW                                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENERGY CODE ANALYSIS INCOMPLETE                            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENERGY CODE COMPE REVIEW AND APPROVAL                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENERGY CODE COMPLIANCE FEE                                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | ENVIRONMENTAL RESTRICTIONS - OER NOTICE TO PROCEED     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT                  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FEE: CIVIL PENALTY FOR LEGALIZATION                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF                      |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FIRE APPARATUS ACCESS ROADS FOR DEVELOPMENT: FDNY APPROVAL |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FIRE PROTECTION PLAN(FPP): FDNY APPROVAL               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FLOOD ZONE DESIGN CERTIFICATION                            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FOREIGN GOV'T PROPERTY: STATE DEPT. LTR                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FOUNDATION PLAN APPROVAL                                   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HIGH LINE - PARKS APPROVAL REQUIRED                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HPD: CONH PILOT                                            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HPD: SRO MD CERTIFICATE OF NO HARASSMENT               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HUDSON YARDS PARKING AMENDMENT                             |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HYDRAULIC FLOW CALCULATIONS                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HYDRO FLOW TEST LETTER                                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | IDENTIFY THE PRIMARY JOB ON PW1                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LANDMARKS APPROVAL                                         |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LANDMARKS SIGNOFF                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LOFT BOARD CERTIFICATE                                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYCECC ANALYSIS                                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYCECC ANALYSIS ACCEPTED WITH CONDITION BY ENERGY AUDIT    |

Y - Yes N - No W - Waive

PC1 03/12

If this PC1 Application is being filed electronically as part of a professionally certified application, then it must be filed simultaneously with an electronically filed POC1 form that includes all applicable applicant and owner signatures.

|          |                                                                                                                           |
|----------|---------------------------------------------------------------------------------------------------------------------------|
| <b>2</b> | <b>Required Items (Continued)</b> Required for <i>all</i> applications. Yes or no must be selected for <i>every</i> item. |
|----------|---------------------------------------------------------------------------------------------------------------------------|

|                          |                                     |                          |                                                       |                          |                                     |                          |                                                     |
|--------------------------|-------------------------------------|--------------------------|-------------------------------------------------------|--------------------------|-------------------------------------|--------------------------|-----------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYCECC EXEMPTION                                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC COASTAL EROSION HAZARD APPROVAL             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC COASTAL EROSION HAZARD MAP                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC FRESHWATER WETLANDS APPROVAL                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC FRESHWATER WETLANDS MAP                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC TIDAL WETLANDS APPROVAL                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | NYS DEC TIDAL WETLANDS MAP                            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OAC REGISTRATION                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PREFAB/MODULAR CONSTRUCTION: NYS COMPLIANCE STATEMENT | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PREFABRICATED/MODULAR CONSTRUCTION: OTCR APPROVALS  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PTA3: GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PTA4: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RECORDS MGMT FEE PAYMENT RECEIPT                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESOLVE ZONING DISCREPANCY                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESOLVE ZONING DISCREPANCY (DATA CHANGE)              | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: DEED                                   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: EASEMENT AGREEMENT                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: RESTRICTIVE DECLARATION                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SITE SURVEY: INITIAL                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SOIL REPORT                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SRO MD ANTI-HARASSMENT CHECKLIST                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STEEL AFFIDAVIT: PRELIMINARY                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STREET TREE CHECKLIST                               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STREET: NEW STREET NAME APPROVED                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STREET: UNMAPPED-NOTIFY EMERG. AGENCIES             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STRUCTURAL PEER REVIEW REQUIRED                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SUBDIVISION SIGNOFF                                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SUBSTANTIAL IMPROVEMENT CALCULATIONS                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SUSTAINABLE ROOF ZONE FORM                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TAX LOT: TENTATIVE LOT NUMBER ISSUED                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TEMPORARY FLOOD SHIELDS: EMERGENCY FLOOD PLAN       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TENANT PROTECTION PLAN AND NOTES                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TR8: ENERGY CODE PROGRESS INSPS TECHNICAL REPORT    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TRASH COMPACTOR REQUIREMENTS                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TREE REMOVAL: OUTSIDE PROP./PARKS APPR                | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TREE REMOVAL: SPEC. ZON. DIST./CPC APPR             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | U.S. ARMY CORPS OF ENGINEERS APPROVAL                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | URBAN RENEWAL AREA: HPD APPROVAL                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | VERIFY DOB PLAN NAMING STANDARD IS MET                | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | WALL PERFORMANCE ELIGIBILITY REQUIRED               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | WATERFRONT AREA ZONING COMPLIANCE                     | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING DIAGRAM ACCEPTANCE                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING EXHIBIT I: CERTIFICATION                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING EXHIBIT II: CERTIFICATION                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING EXHIBIT III:DESC. & OWNERSHIP STATEMENT        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING EXHIBIT IV: CERTIFICATION                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ZONING EXHIBIT V: CERTIFICATION                       |                          |                                     |                          |                                                     |

| Y                        | N                                   | W                        | ITEMS REQUIRED PRIOR TO PERMIT                       | Y                                   | N                                   | W                        | ITEMS REQUIRED PRIOR TO PERMIT                     |
|--------------------------|-------------------------------------|--------------------------|------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|----------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ASBESTOS: VARIANCE (DEP FORM V5)                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CPC: HUDSON YARDS FINAL CERTIFICATION              |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | DEMOLITION (DM) JOB SIGNOFF                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | DIR-14 ID OF RESPONSIBILITY (TR1)                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EQUIPMENT (EQ) PERMITS                             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EXCAVATION OR DEMOLITION: 5-DAY NOTICE               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HIC LICENSE OR AFFIDAVIT                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HPD: PERMIT NOTICE                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: DISABILITY                              |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: LIABILITY                                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: WORKERS' COMP. WAIVER/AFFID             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: WORKERS' COMPENSATION                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | JAMAICA: DEP SEWER CONNECTION APPROVAL             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LL104/19 REQUEST FOR EXCEPTION TO PERMIT RESTRICTION | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LL114/19 PERMIT RESTRICTION                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL) | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MASONRY MANUFACTURER'S STATEMENT-FORM 10H          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MICROFILM/SCAN: ADDITIONAL REQUIRED                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MICROFILM/SCAN: INITIAL                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW-OT PERMITS) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | PROJECT-SPECIFIC GL INSURANCE                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RAISE/MOVE DOCS & DS1 (FOR AL/EW-OT PERMITS)       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SCAFFOLD APPLICATION & PERMIT                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SIDEWALK SHED APPLICATION & PERMIT                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SITE SAFETY PLAN: BEST APPROVAL REQUIRED             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STANDPIPE WORK PERMIT                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STREET TREES: RECEIPT OF STREET TREES SITE PLAN    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TEMPORARY FENCE APPLICATION & PERMIT                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TPP1: TENANT PROTECTION PLAN                       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TR3: CONCRETE DESIGN MIX TECHNICAL REPORT            |                                     |                                     |                          |                                                    |

| Y                        | N                                   | W                        | ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF | Y                        | N                                   | W                        | ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF      |
|--------------------------|-------------------------------------|--------------------------|-------------------------------------------|--------------------------|-------------------------------------|--------------------------|------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADDRESS: NEW HOUSE NUMBER APPROVED        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | APPLICANT CONCRETE EVALUATION REPORT           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | APPLICANT CONCRETE RETESTING REPORT       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AS-BUILT ENERGY ANALYSIS (EN2)                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BOILER APPROVAL : FORM                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DOT: RELOCATE STREET LIGHT            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DOT: SIDEWALK ENCROACHMENT                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-PARKS: PLANT NEW TREE                      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP-TA: INSTALL SIDEWALK OVER STATION     | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: AS-BUILT SIDEWALK SURVEY                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: ENGINEERS AFFIDAVIT                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: FIELD INSPECTION                          |

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| <b>2</b> | <b>Required Items (Continued)</b> Required for <i>all</i> applications. Yes or no must be selected for <i>every</i> item. |
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| <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: FINAL AS-BUILT PHOTOGRAPHS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: MAINTENANCE AGREEMENT - RETAINING WALL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: SIDEWALK CONCRETE STRENGTH REPORT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAP & CLEAN FORM<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING<br><input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> COST AFFIDAVIT (FINAL): PW3<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DEMOLITION (DM) JOB SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DEP STORMWATER MAINTENANCE PERMIT - 20K SQFT<br><br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DETECTOR: CARBON MONOXIDE-CERT. OF INSTALL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DOB - ZONING DIAGRAM (ZD1)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DRY PIPE VALVE TEST : FP-10<br><input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ENVIRONMENTAL RESTRICTIONS - OER NOTICE OF SATISFACTION<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FA - FDNY APPROVAL : FD-FAA<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FA SELF CERT DEFECT : FD-FASC<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEMA ELEVATION CERT (086-0-33)/ FLOODPROOFING CERT (086-0-34)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE ALARM: AS-BUILT PLANS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE SUPPRESSION SYSTEM (FP) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FUEL STORAGE (FS) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GASOLINE TANK SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HPD: COMPLETION NOTICE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LANDMARKS APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MASONRY SUPPLIER'S STATEMENT-FORM 10J<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MEDICAL GAS INST CERT : LETTER-MED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OIL TANK REMOVAL CERT : LETTER-FO<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PLACE OF ASSEMBLY (PA) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRELIMINARY COMMISSIONING REPORT CERTIFICATION<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RESTRICTION: EASEMENT AGREEMENT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RPZ/DDCV TEST REPORT : GEN215B<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SEPTIC ABANDONMENT CERT: LETTER-SCAV<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SEWER/HOUSE CON SIGNOFF: DEP HC 021<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SP/SD DEVICE CERT : LTR-LIC ELECT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SPRINKLER INSP REPORT : FP-85<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STANDPIPE (SD) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STEEL AFFIDAVIT- FINAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STREET TREES SITE PLAN<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STREET: UNMAPPED. NOTIFY EMERG. AGENCIES<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SWIMMING POOL: DEP APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TAP LETTER - DOM SVC : DEP-DOM<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TAX LOT: FINAL LOT NUMBER ISSUED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TREE REMOVAL: SPEC. ZON. DIST./CPC APPR<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> US ARMY CORPS OF ENGINEERS APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WATER SUPPLY (PRIVATE): DOH APPROVAL | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: FINAL SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: SIDEWALK & ROADWAY THICKNESS CORES<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BSA VARIANCE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CERTIFICATE OF OCCUPANCY<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CONSTRUCTION (OT) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CURB CUT (CC) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DEP SANITARY SEWER CERTIFICATION (HCP/SCP)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DESIGN COMM. SIGNOFF: CITY-OWNED PROPERTY (EXTERIOR WORK)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DETECTOR: SMOKE-CERT. OF INSTALLATION<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DOB FINAL INSPECTION REQUIRED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ELEVATOR JOB SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EQUIPMENT USE PERMITS<br><br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FA LETTER OF DEFECT : FD-FALD<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEES: PAY DEFERRED FEES<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF<br><br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE PROTECTION PLAN (FPP): FDNY APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FIRE SUPP ANSUL APPROVL: FD-FSS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FUEL BURNING (FB) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GAS WELDER ANNUAL CERT : GAS-WELD<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HOUSE CONNECTION SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HPD: SRO MD CERTIFICATE OF NO HARASSMENT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LANDMARKS SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MARQUEE (OT) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MECHANICAL (MH) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PILES: FINAL PILE PLAN/CREOSOTE LETTER<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PLUMBING (PL) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PTA3: GREEN ROOF TAX ABATEMENT APPLIC (FINAL)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RESTRICTION: DEED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RESTRICTION: RESTRICTIVE DECLARATION<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD/SP FIRE PUMP TEST : FP-86<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SITE SURVEY: FINAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SPRINKLER (SP) SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SPRINKLER/STANDPIPE ELECTRICAL LETTER<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STANDPIPE INSP REPORT : FP-84<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STREET TREE SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STREET: NEW NAME APPROVED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUSTAINABLE ROOF ZONE FORM (SIGNOFF)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SWIMMING POOL: DOH APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TAP LETTER - FIRE SVC : DEP-FIRE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TR8 INSPECTOR TO CONFIRM AS-BUILT VALUES<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TREE REMOVAL: OUTSIDE PROP./PARKS APPR<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> URBAN RENEWAL AREA: HPD APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WATER METER PERMIT : DEP-METER<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WELDERS AFFIDAVIT |
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| <b>2</b> | <b>Required Items (Continued)</b> <i>Required for <b>all</b> applications. Yes or no must be selected for <b>every</b> item.</i> |
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|----------|-----------------------------------------------------------------------------|
| <b>3</b> | <b>Statement and Signatures</b> <i>Required for <b>all</b> applications</i> |
|----------|-----------------------------------------------------------------------------|

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 TR1 form required?    ☒ Yes    ☐ No

**PAA Only**

Is ZD1 form required?    ☐ Yes    ☐ No

Name (Please print)

\_\_\_\_\_  
Signature

See POC1 for completion of this section  
including all signatures and seals.