



# PC1: Required Items Checklist for Professional Certification

Must be typewritten.

☒ Orient and affix BIS  
job number label here ☒

## 1 Location Information Required for all applications.

House No(s) **2734**

Street Name **JEROME AVENUE**

Borough **BRONX**

Block **03317**

Lot **00030**

BIN **2017487**

C.B. No. **207**

## 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"/> | LANDMARKS APPROVAL                                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LANDMARKS SIGNOFF                                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SEWER CONNECTION: DEP SD1 & SD2                            | <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"/> | U.S. ARMY CORPS OF ENGINEERS APPROVAL                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TRANSIT AUTHORITY APPROVAL                                 |
| <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"/> | URBAN RENEWAL AREA: HPD APPROVAL                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SEPTIC INSTALLATION: DEP APPROVAL                          | <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"/> | TAX LOT: TENTATIVE LOT NUMBER ISSUED                       | <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"/> | FIRE PROTECTION PLAN(FPP): FDNY APPROVAL                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LOFT BOARD CERTIFICATE                                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BSA VARIANCE                                               | <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"/> | FOREIGN GOV'T PROPERTY: STATE DEPT. LTR                    |
| <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-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-TA: RELOCATE BUS STOP                                  |
| <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: DOT PERMISSION TO MOVE FRANCHISE                      | <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"/> | DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK                | <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"/> | SITE CONNECTION: DEP                                       | <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"/> | ENVIRONMENTAL 'E' DEP NOTICE TO PROCEED                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BSA/CPC APPROVAL                                           |
| <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"/> | HPD: INCLUSIONARY HOUSING LETTER                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ECCCNYS ANALYSIS                                           | <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"/> | FIRE APPARATUS ACCESS ROADS FOR DEVELOPMENT: FDNY 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"/> | NYS DEC TIDAL 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 FRESHWATER WETLANDS 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 COASTAL EROSION HAZARD APPROVAL                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | ASBESTOS: CERTIFICATION (DEP ACP5)                         |
| <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"/> | HUDSON YARDS PARKING AMENDMENT                             |
| <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"/> | HIGH LINE - PARKS APPROVAL REQUIRED                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SITE SURVEY: INITIAL                                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: EASEMENT AGREEMENT                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: DEED                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | COST AFFIDAVIT ESTIMATE: (PW3)                             |
| <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. & OWNRSHP.STMNT                   | <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                            | <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"/> | FOUNDATION PLAN APPROVAL                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | WATERFRONT AREA ZONING COMPLIANCE                          |
| <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"/> | IDENTIFY THE PRIMARY JOB ON PW1                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STEEL AFFIDAVIT: PRELIMINARY                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADULT ESTABLISHMENT APPROVAL                               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BPP: FILING REQUIRED                                       | <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: TOPOGRAPHIC SURVEY                                    | <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: INFRASTRUCTURE AND SITE SKETCH                        | <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: GRADE STUDY                                           | <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: 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: TRAFFIC ENG STDY-CC IN INTERSECTION                   | <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: WAIVER OF GRADE FILING                                | <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: FIELD VISITS RESULTS NEEDED                           | <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"/> | SUBDIVISION SIGNOFF                                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OAC REGISTRATION                                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LOCAL LAW 58/1987 WAIVER                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ADULT ACTIVITY APPROVAL                                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RESTRICTION: RESTRICTIVE DECLARATION                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CURB CUT: PROVIDE EXISTING NUMBER                          |

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.

|          |                                                                                                                           |
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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. |
|----------|---------------------------------------------------------------------------------------------------------------------------|

| <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RESOLVE ZONING DISCREPANCY<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RESOLVE ZONING DISCREPANCY (DATA CHANGE)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HYDRO FLOW TEST LETTER<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TRASH COMPACTOR REQUIREMENTS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STREET TREE CHECKLIST<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOIL REPORT<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"/> DOB - CONSTRUCTION CODE DETERMINATION (CCD1)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 1ST ZONING REVIEW COMPLETE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RECORDS MGMT FEE PAYMENT RECEIPT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> AI1 OBJECTIONS RESPONSE<br><input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NYCECC ANALYSIS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PT43: GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY)<br><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"/> CLINTON DISTRICT: RESTRICTIVE DEC<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CALENDARED PROPERTY - 40-DAY HOLD<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HYDRAULIC FLOW CALCULATIONS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANTI-HARASSMENT AREA CHECKLIST<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BROOKLYN PARKING RESTRICTIONS<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TENANT PROTECTION PLAN 2008 CODE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 2008 CODE TR1 REQUIRED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DOB - ZONING RESOLUTION DETERMINATION (ZRD1)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERIFY DOB PLAN NAMING STANDARD IS MET<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 2ND ZONING REVIEW COMPLETE<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NYCECC EXEMPTION<br><input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> TR8: ENERGY CODE PROGRESS INSPS TECHNICAL REPORT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PT44: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY)<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STRUCTURAL PEER REVIEW REQUIRED |                          |                                                      |                                           |                          |                                     |                          |                                       |                          |                                     |                          |                                               |                          |                                     |                          |                                     |                          |                                     |                          |                                          |                          |                                     |                          |                                    |                          |                                     |                          |                                  |                          |                                     |                          |                                           |                          |                                     |                          |                                      |                                     |                                     |                          |                                   |                          |                                     |                    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|                                     |                          |                                              |                          |                                     |                          |                                  |                          |                                     |                          |                                |                          |                                     |                          |                             |                          |                                     |                          |                               |                          |                                     |                          |                                          |                          |                                     |                          |                                      |
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| <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO PERMIT</th> </tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>CPC: HUDSON YARDS FINAL CERTIFICATION</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>ASBESTOS: VARIANCE (DEP FORM V5)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>SITE SAFETY PLAN: BEST APPROVAL REQUIRED</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>SIDEWALK SHED APPLICATION &amp; PERMIT</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>SCAFFOLD APPLICATION &amp; PERMIT</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>INSURANCE: WORKERS' COMPENSATION</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>INSURANCE: LIABILITY</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>DIR-14 ID OF RESPONSIBILITY (TR1)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>EQUIPMENT (EQ) PERMITS</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>HIC LICENSE OR AFFIDAVIT</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>PARTIAL DEMO PLAN &amp; DS1 (FOR AL/EW-OT PERMITS)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>STANDPIPE ALARM DRAWINGS &amp; AI1 (OR AI1 PROOF)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>PROJECT-SPECIFIC GL INSURANCE</td></tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N                        | W                                                    | ITEMS REQUIRED PRIOR TO PERMIT            | <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"/> | 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"/> | SITE SAFETY PLAN: BEST APPROVAL REQUIRED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SIDEWALK SHED APPLICATION & PERMIT | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SCAFFOLD APPLICATION & PERMIT    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: WORKERS' COMPENSATION          | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: LIABILITY                 | <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"/> | EQUIPMENT (EQ) PERMITS                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HIC LICENSE OR AFFIDAVIT                   | <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"/> | PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS) | <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"/> | PROJECT-SPECIFIC GL INSURANCE            | <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO PERMIT</th> </tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>JAMAICA: DEP SEWER CONNECTION APPROVAL</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>STREET TREES: RECEIPT OF STREET TREES SITE PLAN</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>EXCAVATION OR DEMOLITION: 5-DAY NOTICE</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>TEMPORARY FENCE APPLICATION &amp; PERMIT</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>MICROFILM/SCAN: INITIAL</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>INSURANCE: WORKERS' COMP. WAIVER/AFFID</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>INSURANCE: DISABILITY</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>MASONRY MANUFACTURER'S STATEMENT-FORM 10H</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>MICROFILM: ADDITIONAL REQUIRED</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>TR3: CONCRETE DESIGN MIX TECHNICAL REPORT</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW-OT PERMITS)</td></tr> <tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>STANDPIPE WORK PERMIT</td></tr> </table> | Y                                   | N                        | W                              | ITEMS REQUIRED PRIOR TO PERMIT | <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"/>            | STREET TREES: RECEIPT OF STREET TREES SITE PLAN | <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"/>        | EXCAVATION OR DEMOLITION: 5-DAY NOTICE | <input type="checkbox"/>            | <input 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type="checkbox"/> | INSURANCE: WORKERS' COMP. WAIVER/AFFID | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | INSURANCE: DISABILITY                    | <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: ADDITIONAL REQUIRED   | <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"/> | TR3: CONCRETE DESIGN MIX TECHNICAL REPORT | <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"/> | STANDPIPE WORK PERMIT       |                          |                                     |                          |                                        |                          |                                     |                          |                                               |                          |                                     |                          |                                        |                          |                                     |                          |                                |                          |                                     |                          |                                          |                          |                                     |                          |                                                |                          |                                     |                          |                                              |                          |                                     |                          |                                  |                          |                                     |                          |                                |                          |                                     |                          |                             |                          |                                     |                          |                               |                          |                                     |                          |                                          |                          |                                     |                          |                                      |
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AGENCIES | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TAP LETTER - DOM SVC : DEP-DOM | <input type="checkbox"/>       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | WATER METER PERMIT : DEP-METER | <input type="checkbox"/>               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | SEWER/HOUSE CON SIGNOFF: DEP HC 021 | <input type="checkbox"/>                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | FA LETTER OF DEFECT : FD-FALD | <input type="checkbox"/>                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | FIRE SUPP ANSUL APPROVL: FD-FSS | <input type="checkbox"/>               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING | <table style="width: 100%; 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CERT</td></tr> </table> | Y                        | N                                   | W                        | ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | LANDMARKS SIGNOFF                      | <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"/> | TRANSIT AUTHORITY 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"/> | ADDRESS: NEW HOUSE NUMBER APPROVED                | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | STREET: NEW NAME APPROVED                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | BSA VARIANCE                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SWIMMING POOL: DOH APPROVAL | <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"/> | FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE | <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-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-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ENVIRONMENTAL 'E' DEP NOTICE OF SATISFACTION | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TAP LETTER - FIRE SVC : DEP-FIRE | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | RPZ/DDCV TEST REPORT : GEN215B | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FA - FDNY APPROVAL : FD-FAA | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FA SELF CERT DEFECT : FD-FASC | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | FEMA FORM (81-31): ELEVATION CERTIFICATE | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | HPD: INCLUSIONARY HOUSING ELIG. 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| <b>2</b> | <b>Required Items (Continued)</b> <i>Required for all applications. Yes or no must be selected for every item.</i> |
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| <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEMA FORM (81-65): DRY FLOOD-PROOFING CERTIFICATE<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"/> LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)<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"/> STANDPIPE (SD) 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"/> MARQUEE (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"/> MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EQUIPMENT USE PERMITS<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"/> FIRE SUPPRESSION SYSTEM (FP) SIGNOFF<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"/> FUEL BURNING (FB) SIGNOFF<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"/> BPP: SIDEWALK & ROADWAY THICKNESS CORES<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: ENGINEERS AFFIDAVIT<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: FIELD INSPECTION<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"/> STANDPIPE INSP REPORT : FP-84<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"/> GAS WELDER ANNUAL CERT : GAS-WELD<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"/> DETECTOR: CARBON MONOXIDE-CERT.OF INSTALL<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"/> SPRINKLER/STANDPIPE ELECTRICAL LETTER<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"/> DOB - ZONING DIAGRAM (ZD1)<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"/> PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APPLICANT CONCRETE EVALUATION REPORT | <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"/> STREET TREES SITE PLAN<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"/> SPRINKLER (SP) SIGNOFF<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"/> PILES: FINAL PILE PLAN/CREOSOTE LETTER<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MECHANICAL (MH) SIGNOFF<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"/> DETECTOR: SMOKE-CERT. OF INSTALLATION<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"/> RESTRICTION: DEED<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"/> BOILER (BL) 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"/> BPP: FINAL SIGNOFF<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"/> DEMOLITION (DM) JOB SIGNOFF<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BPP: AS-BUILT SIDEWALK SURVEY<br><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"/> DRY PIPE VALVE TEST : FP-10<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"/> BOILER APPROVAL : 900A<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"/> MEDICAL GAS INST CERT : LETTER-MED<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"/> RESTRICTION: RESTRICTIVE DECLARATION<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"/> DOB FINAL INSPECTION REQUIRED<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"/> PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APPLICANT CONCRETE RETESTING REPORT<br><input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> AS-BUILT ENERGY ANALYSIS (EN2) |
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| <b>3</b> | <b>Statement and Signatures</b> <i>Required for all applications</i> |
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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.