



# PC1: Required Items for Professional Certification

Must be typewritten. Must respond Y/N to all required item

DEPT BLDGS. 321245425 Job Number  
SC140905042 Scan Code

## LOCATION INFORMATION Required for all applications

House No(s) 150

Street Name RUTLAND ROAD

Borough BROOKLYN

Block 5038

Lot 21

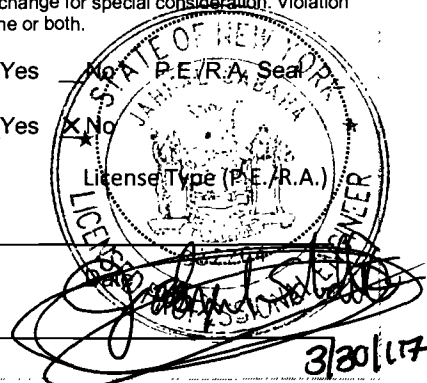
BIN 3115379

C.B. No. 309

| Y | N | ITEMS REQUIRED PRIOR TO APPROVAL                |
|---|---|-------------------------------------------------|
|   | X | 1ST ZONING REVIEW COMPLETE                      |
| X |   | 2008 CODE TR1 REQUIRED                          |
|   | X | 2ND ZONING REVIEW COMPLETE                      |
|   | X | ACCESSIBILITY WAIVER (PEO1)                     |
|   | X | ADDRESS: NEW HOUSE NUMBER APPROVED              |
|   | X | ADULT ACTIVITY APPROVAL                         |
|   | X | ADULT ESTABLISHMENT APPROVAL                    |
|   | X | A11 OBJECTIONS RESPONSE                         |
|   | X | ANTI-HARASSMENT AREA CHECKLIST                  |
|   | X | APPLICANT TO SELF CERTIFY OBJECTIONS            |
|   | X | ASBESTOS: CERTIFICATION (DEP ACP5)              |
|   | X | BPP CATCH BASIN/MANHOLE REQUIRED                |
|   | X | BPP: CHECKLIST IN LIEU OF PLANS-ALT3            |
|   | X | BPP: CONTRACTOR BOND-INSTALL ROADWAY            |
|   | X | BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT          |
|   | X | BPP: DISTINCT SIDEWALK-STONE TEST REPORT        |
|   | X | BPP: DOT PERMISSION TO MOVE FRANCHISE           |
|   | X | BPP: FIELD VISITS RESULTS NEEDED                |
|   | X | BPP: FILING REQUIRED                            |
|   | X | BPP: GRADE STUDY                                |
|   | X | BPP: INFRASTRUCTURE AND SITE SKETCH             |
|   | X | BPP: NOTES REQUIRED ON PLAN                     |
|   | X | BPP: PHOTOS-SIGNED/SEALED BY APPLICANT          |
|   | X | BPP: SITE PLAN-NEW R.O.W. INSTALLATION          |
|   | X | BPP: STREET DRAINAGE APPLICATION                |
|   | X | BPP: STREET TREES SITE PLAN                     |
|   | X | BPP: TOPOGRAPHIC SURVEY                         |
|   | X | BPP: TRAFFIC ENG STDY-CC IN INTERSECTION        |
|   | X | BPP: WAIVER OF GRADE FILING                     |
|   | X | BPP-BSA REQUIREMENTS                            |
|   | X | BPP-CPC REQUIREMENTS                            |
|   | X | BPP-DEP: NON-STD DRAINAGE STRUCTURE             |
|   | X | BPP-NYS DEC: DRAIN STREET TO WETLAND            |
|   | X | BPP-PARKS: REMOVE MATURE TREE                   |
|   | X | BPP-TA: RELOCATE BUS STOP                       |
|   | X | BPP-UTILITY APPROVAL TO RELOCATE POLE           |
|   | X | BROOKLYN PARKING RESTRICTIONS                   |
|   | X | BSA VARIANCE                                    |
|   | X | BSA/CPC APPROVAL                                |
|   | X | CALENDARED PROPERTY - 40-DAY HOLD               |
|   | X | CANTILEVER FIRE ANALYSIS APPROVED BY DOB & FDNY |
|   | X | CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST     |
|   | X | CLINTON DISTRICT: RESTRICTIVE DEC               |
|   | X | COST AFFIDAVIT ESTIMATE: (PW3)                  |
|   | X | CPC HUDSON YARDS INITIAL CERTIFICATION          |
|   | X | CURB CUT: PROVIDE EXISTING NUMBER               |
|   | X | DEP SANITARY SEWER CERTIFICATION (HCP/SCP)      |
|   | X | DEP STORMWATER/SEWER CERTIFICATION (HCP/SCP)    |

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

| Y N ITEMS REQUIRED PRIOR TO APPROVAL |                                                                                    | Y N ITEMS REQUIRED PRIOR TO PERMIT         |                                                                                        |
|--------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> RESTRICTION: EASEMENT AGREEMENT                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> SCAFFOLD APPLICATION & PERMIT                      |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> RESTRICTION: RESTRICTIVE DECLARATION           | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> SIDEWALK SHED APPLICATION & PERMIT                 |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> SITE SAFETY PLAN: BEST APPROVAL REQUIRED           |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SITE SURVEY: INITIAL                           | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> STANDPIPE ALARM DRAWINGS & A11 (OR A11 PROOF)      |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SOIL REPORT                                    | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> STANDPIPE WORK PERMIT                              |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SRO MD ANTI-HARASSMENT CHECKLIST               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> STREET TREES: RECEIPT OF STREET TREES SITE PLAN    |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> STEEL AFFIDAVIT: PRELIMINARY                   | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> TEMPORARY FENCE APPLICATION & PERMIT               |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> STREET TREE CHECKLIST                          | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> TR3: CONCRETE DESIGN MIX TECHNICAL REPORT          |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> STREET: NEW STREET NAME APPROVED               | Y N ITEMS REQUIRED PRIOR TO C/O OR SIGNOFF |                                                                                        |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> STREET: UNMAPPED-NOTIFY EMERG. AGENCIES        | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> ADDRESS: NEW HOUSE NUMBER APPROVED                 |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> STRUCTURAL PEER REVIEW REQUIRED                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> APPLICANT CONCRETE EVALUATION REPORT               |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SUBDIVISION SIGNOFF                            | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> APPLICANT CONCRETE RETESTING REPORT                |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> SUBSTANTIAL IMPROVEMENT CALCULATIONS           | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> AS-BUILT ENERGY ANALYSIS (EN2)                     |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TAX LOT: TENTATIVE LOT NUMBER ISSUED           | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BOILER (BL) SIGNOFF                                |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TEMPORARY FLOOD SHIELDS: EMERGENCY FLOOD PLAN  | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BOILER APPROVAL : 900A                             |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TENANT/OCCUPANT PROTECTION PLAN                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: AS-BUILT SIDEWALK SURVEY                      |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL          | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: ENGINEERS AFFIDAVIT                           |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TRASH COMPACTOR REQUIREMENTS                   | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: FIELD INSPECTION                              |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TREE REMOVAL: OUTSIDE PROP./PARKS APPR         | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: FINAL AS-BUILT PHOTOGRAPHS                    |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> TREE REMOVAL: SPEC. ZON. DIST./CPC APPR        | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: FINAL SIGNOFF                                 |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> U.S. ARMY CORPS OF ENGINEERS APPROVAL          | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP MAINTENANCE AGREEMENT - RETAINING WALL         |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> URBAN RENEWAL AREA: HPD APPROVAL               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP SIDEWALK & ROADWAY THICKNESS CORES             |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> VERIFY DOB PLAN NAMING STANDARD IS MET         | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP: SIDEWALK CONCRETE STRENGTH REPORT             |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> WATERFRONT AREA ZONING COMPLIANCE              | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE         |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> ZONING EXHIBIT I: CERTIFICATION                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT             |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> ZONING EXHIBIT II: CERTIFICATION               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK     |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> ZONING EXHIBIT III:DESC. & OWNRSHP.STMNT       | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DOT: RELOCATE STREET LIGHT                     |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> ZONING EXHIBIT IV: CERTIFICATION               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DOT: SIDEWALK ENCROACHMENT                     |
| <input type="checkbox"/>             | <input checked="" type="checkbox"/> ZONING EXHIBIT V: CERTIFICATION                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS           |
| Y N ITEMS REQUIRED PRIOR TO PERMIT   |                                                                                    | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-PARKS: PLANT NEW TREE                          |
| <input type="checkbox"/>             | 2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS                                       | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BPP-TA: INSTALL SIDEWALK OVER STATION              |
| <input type="checkbox"/>             | ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)                                      | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> BSA VARIANCE                                       |
| <input type="checkbox"/>             | ASBESTOS: VARIANCE (DEP FORM V5)                                                   | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> CAP & CLEAN FORM                                   |
| <input type="checkbox"/>             | CPC: HUDSON YARDS FINAL CERTIFICATION                                              | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> CERTIFICATE OF OCCUPANCY                           |
| <input type="checkbox"/>             | DIR-14 ID OF RESPONSIBILITY (TR1)                                                  | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSE |
| <input type="checkbox"/>             | ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING                                  | <input checked="" type="checkbox"/>        | <input checked="" type="checkbox"/> CONSTRUCTION (OT) SIGNOFF                          |
| <input type="checkbox"/>             | EQUIPMENT (EQ) PERMITS                                                             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> COST AFFIDAVIT (FINAL): PW3                        |
| <input type="checkbox"/>             | EXCAVATION OR DEMOLITION: 5-DAY NOTICE                                             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> CURB CUT (CC) SIGNOFF                              |
| <input type="checkbox"/>             | HIC LICENSE OR AFFIDAVIT                                                           | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DEMOLITION (DM) JOB SIGNOFF                        |
| <input type="checkbox"/>             | INSURANCE: DISABILITY                                                              | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DEP SANITARY SEWER CERTIFICATION (HCP/SCP)         |
| <input type="checkbox"/>             | INSURANCE: LIABILITY                                                               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DESIGN COMM. SIGNOFF: CITY-OWNED PROPTY (EXTERIOR) |
| <input type="checkbox"/>             | INSURANCE: WORKERS' COMP. WAIVER/AFFID                                             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DETECTOR:CARBON MONOXIDE-CERT.OF INSTALL           |
| <input type="checkbox"/>             | INSURANCE: WORKERS' COMPENSATION                                                   | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DETECTOR:SMOKE-CERT. OF INSTALLATION               |
| <input type="checkbox"/>             | JAMAICA: DEP SEWER CONNECTION APPROVAL                                             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DOB - ZONING DIAGRAM (ZD1)                         |
| <input type="checkbox"/>             | LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)                               | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DOB FINAL INSPECTION REQUIRED                      |
| <input type="checkbox"/>             | MASONRY MANUFACTURER'S STATEMENT-FORM 10H                                          | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> DRY PIPE VALVE TEST : FP-10                        |
| <input type="checkbox"/>             | MICROFILM/SCAN: INITIAL                                                            | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> ELEVATOR JOB SIGNOFF                               |
| <input type="checkbox"/>             | MICROFILM/SCAN: ADDITIONAL REQUIRED                                                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> ENVIRO RESTRICTIONS - OER NOTICE OF SATISFACTION   |
| <input type="checkbox"/>             | OTHER (LIST): _____                                                                | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> EQUIPMENT USE PERMITS                              |
| <input type="checkbox"/>             | PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)                                     | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> FA - FDNY APPROVAL : FD-FAA                        |
| <input type="checkbox"/>             | PROJECT-SPECIFIC GL INSURANCE                                                      | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> FA LETTER OF DEFECT : FD-FALD                      |
| <input type="checkbox"/>             | RAISE/MOVE DOCS & DS1 (FOR AL/EW-OT PERMITS)                                       | <input type="checkbox"/>                   | <input checked="" type="checkbox"/> FA SELF CERT DEFECT : FD-FASC                      |

| Y | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF                       | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF       |
|---|---|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------|
|   | X | FEES: PAY DEFERRED FEES                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | STREET. UNMAPPED- NOTIFY EMERG. AGENCIES |
|   | X | FEMA ELEVATION CERT (086-0-33)/ FLOODPRF CERT (086-0-34) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | SWIMMING POOL: DEP APPROVAL              |
|   | X | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | SWIMMING POOL: DOH APPROVAL              |
|   | X | FIRE ALARM: AS-BUILT PLANS                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TAP LETTER - DOM SVC : DEP-DOM           |
|   | X | FIRE PROTECTION PLAN (FPP): FDNY APPROVAL                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TAP LETTER - FIRE SVC : DEP-FIRE         |
|   | X | FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TAX LOT: FINAL LOT NUMBER ISSUED         |
|   | X | FIRE SUPP ANSUL APPROVL: FD-FSS                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL    |
|   | X | FIRE SUPPRESSION SYSTEM (FP) SIGNOFF                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TREE REMOVAL: OUTSIDE PROP./PARKS APPR   |
|   | X | FUEL BURNING (FB) SIGNOFF                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | TREE REMOVAL: SPEC. ZON. DIST./CPC APPR  |
|   | X | FUEL STORAGE (FS) SIGNOFF                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | URBAN RENEWAL AREA: HPD APPROVAL         |
|   | X | GAS WELDER ANNUAL CERT : GAS-WELD                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | US ARMY CORPS OF ENGINEERS APPROVAL      |
|   | X | GASOLINE TANK SIGNOFF                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | WATER METER PERMIT : DEP-METER           |
|   | X | HOUSE CONNECTION SIGNOFF                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | WATER SUPPLY (PRIVATE): DOH APPROVAL     |
|   | X | HPD: INCLUSIONARY HOUSING ELIG. CERT                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X | WELDERS AFFIDAVIT                        |
|   | X | HPD: SRO MD CERTIFICATE OF NO HARASSMENT                 | <b>STATEMENTS &amp; SIGNATURES Required for all applications</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |   |                                          |
|   | X | LANDMARKS APPROVAL                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
| X |   | LANDMARKS SIGNOFF                                        | <p>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.</p> <p>Is a TR1 form required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>PAA only:</b></p> <p>Is a ZD1 form required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Name (please print)</p> <p>JAHMAL SABAHA</p> <p>Signature</p>  <p>3/20/17</p> |   |                                          |
|   | X | LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | MARQUEE (OT) SIGNOFF                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | MASONRY SUPPLIER'S STATEMENT-FORM 10J                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | MECHANICAL (MH) SIGNOFF                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | MEDICAL GAS INST CERT : LETTER-MED                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | OIL TANK REMOVAL CERT : LETTER-FO                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | OTHER (LIST): _____                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PILES: FINAL PILE PLAN/CREOSOTE LETTER                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PLACE OF ASSEMBLY (PA) SIGNOFF                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
| X |   | PLUMBING (PL) SIGNOFF                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PRELIMINARY COMMISSIONING REPORT CERTIFICATION           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PTA3: GREEN ROOF TAX ABATEMENT APPLICATION (FINAL)       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | RESTRICTION: DEED                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | RESTRICTION: EASEMENT AGREEMENT                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | RESTRICTION: RESTRICTIVE DECLARATION                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | RPZ/DDCV TEST REPORT : GEN215B                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SD/SP FIRE PUMP TEST : FP-86                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SEPTIC ABANDONMENT CERT: LETTER-SCAV                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SEWER/HOUSE CON SIGNOFF DEP HC 021                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SITE SURVEY: FINAL                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SP/SD DEVICE CERT : LTR-LIC ELECT                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SPRINKLER (SP) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SPRINKLER INSP REPORT : FP-85                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | SPRINKLER/STANDPIPE ELECTRICAL LETTER                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STANDPIPE (SD) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STANDPIPE INSP REPORT : FP-84                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STEEL AFFIDAVIT- FINAL                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STREET TREE SIGNOFF                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STREET TREES SITE PLAN                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |
|   | X | STREET: NEW NAME APPROVED                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                                          |