



# PC1: Required Items for Professional Certification

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



## LOCATION INFORMATION Required for all applications

House No(s) 213-03  
Street Name Northern Boulevard  
Borough Queens

Block 6287

Lot 37  
BIN 4438268  
C.B. No. 411

| Y | N | ITEMS REQUIRED PRIOR TO APPROVAL                | Y | N | ITEMS REQUIRED PRIOR TO APPROVAL                    |
|---|---|-------------------------------------------------|---|---|-----------------------------------------------------|
|   | X | 1ST ZONING REVIEW COMPLETE                      |   | X | DESIGN COMM. APPROVAL: CITY-OWNED PRPTY (EXTERIOR)  |
|   | X | 2008 CODE TR1 REQUIRED                          |   | X | DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK         |
|   | X | 2ND ZONING REVIEW COMPLETE                      |   | X | DOB - CONSTRUCTION CODE DETERMINATION (CCD1)        |
|   | X | ACCESSIBILITY WAIVER (PEO1)                     |   | X | DOB - ZONING DIAGRAM (ZD1)                          |
|   | X | ADDRESS: NEW HOUSE NUMBER APPROVED              |   | X | DOB - ZONING RESOLUTION DETERMINATION (ZRD1)        |
|   | X | ADULT ACTIVITY APPROVAL                         |   | X | ECCCNYS ANALYSIS                                    |
|   | X | ADULT ESTABLISHMENT APPROVAL                    |   | X | ENCROACHMENT ON SIDEWALK: DOT REVOCABLE CONSENT     |
|   | X | A11 OBJECTIONS RESPONSE                         |   | X | ENERGY CODE COMPLIANCE FEE                          |
|   | X | ANTI-HARASSMENT AREA CHECKLIST                  |   | X | ENERGY CODE 1st REVIEW COMPLETE                     |
|   | X | APPLICANT TO SELF CERTIFY OBJECTIONS            |   | X | ENERGY CODE PROGRESS INSPS TECHNICAL REPORT (TR8)   |
|   | X | ASBESTOS: CERTIFICATION (DEP ACP5)              |   | X | ENVIRON RESTRICTIONS - OER NOTICE TO PROCEED        |
|   | X | BPP: CATCH BASIN/MANHOLE REQUIRED               |   | X | FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT           |
|   | X | BPP: CHECKLIST IN LIEU OF PLANS-ALT3            |   | X | FEE: CIVIL PENALTY FOR LEGALIZATION                 |
|   | X | BPP: CONTRACTOR BOND-INSTALL ROADWAY            |   | X | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF               |
|   | X | BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT          |   | X | FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS          |
|   | X | BPP: DISTINCT SIDEWALK-STONE TEST REPORT        |   | X | FIRE APPARATUS ACCESS ROADS FOR DEV: FDNY APPROVAL  |
|   | X | BPP: DOT PERMISSION TO MOVE FRANCHISE           |   | X | FIRE PROTECTION PLAN(FPP): FDNY APPROVAL            |
|   | X | BPP: FIELD VISITS RESULTS NEEDED                |   | X | FLOOD ZONE DESIGN CERTIFICATION                     |
|   | X | BPP: FILING REQUIRED                            |   | X | FOREIGN GOV'T PROPERTY: STATE DEPT. LTR             |
|   | X | BPP: GRADE STUDY                                |   | X | FOUNDATION PLAN APPROVAL                            |
|   | X | BPP: INFRASTRUCTURE AND SITE SKETCH             |   | X | HIGH LINE - PARKS APPROVAL REQUIRED                 |
|   | X | BPP: NOTES REQUIRED ON PLAN                     |   | X | HPD. INCLUSIONARY HOUSING LETTER                    |
|   | X | BPP: PHOTOS-SIGNED/SEALED BY APPLICANT          |   | X | HPD: SRO MD CERTIFICATE OF NO HARASSMENT            |
|   | X | BPP: SITE PLAN-NEW R.O.W. INSTALLATION          |   | X | HUDSON YARDS PARKING AMENDMENT                      |
|   | X | BPP: STREET DRAINAGE APPLICATION                |   | X | HYDRAULIC FLOW CALCULATIONS                         |
|   | X | BPP: STREET TREES SITE PLAN                     |   | X | HYDRO FLOW TEST LETTER                              |
|   | X | BPP: TOPOGRAPHIC SURVEY                         |   | X | IDENTIFY THE PRIMARY JOB ON PW1                     |
|   | X | BPP: TRAFFIC ENG STDY-CC IN INTERSECTION        |   | X | LANDMARKS APPROVAL                                  |
|   | X | BPP: WAIVER OF GRADE FILING                     |   | X | LANDMARKS SIGNOFF                                   |
|   | X | BPP-BSA REQUIREMENTS                            |   | X | LOFT BOARD CERTIFICATE                              |
|   | X | BPP-CPC REQUIREMENTS                            |   | X | NYCECC ANALYSIS                                     |
|   | X | BPP-DEP: NON-STD DRAINAGE STRUCTURE             |   | X | NYCECC EXEMPTION                                    |
|   | X | BPP-NYS DEC: DRAIN STREET TO WETLAND            |   | X | NYS DEC COASTAL EROSION HAZARD APPROVAL             |
|   | X | BPP-PARKS: REMOVE MATURE TREE                   |   | X | NYS DEC COASTAL EROSION HAZARD MAP                  |
|   | X | BPP-TA: RELOCATE BUS STOP                       |   | X | NYS DEC FRESHWATER WETLANDS APPROVAL                |
|   | X | BPP-UTILITY APPROVAL TO RELOCATE POLE           |   | X | NYS DEC FRESHWATER WETLANDS MAP                     |
|   | X | BROOKLYN PARKING RESTRICTIONS                   |   | X | NYS DEC TIDAL WETLANDS APPROVAL                     |
|   | X | BSA VARIANCE                                    |   | X | NYS DEC TIDAL WETLANDS MAP                          |
|   | X | BSA/CPC APPROVAL                                |   | X | OAC REGISTRATION                                    |
|   | X | CALENDARED PROPERTY - 40-DAY HOLD               |   | X | OTHER (LIST): _____                                 |
|   | X | CANTILEVER FIRE ANALYSIS APPROVED BY DOB & FDNY |   | X | PREFAB/MODULAR CONSTR: NYS COMPLIANCE STATEMENT     |
|   | X | CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST     |   | X | PREFABRICATED/MODULAR CONSTR: OTCR APPROVALS        |
|   | X | CLINTON DISTRICT: RESTRICTIVE DEC               |   | X | PTA3. GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY) |
| X |   | COST AFFIDAVIT ESTIMATE: (PW3)                  |   | X | PTA4: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY) |
|   | X | CPC: HUDSON YARDS INITIAL CERTIFICATION         |   | X | RECORDS MGMT FEE PAYMENT RECEIPT                    |
|   | X | CURB CUT: PROVIDE EXISTING NUMBER               |   | X | RESOLVE ZONING DISCREPANCY                          |
|   | X | DEP SANITARY SEWER CERTIFICATION (HCP/SCP)      |   | X | RESOLVE ZONING DISCREPANCY (DATA CHANGE)            |
|   | X | DEP STORMWATER/SEWER CERTIFICATION (HCP/SCP)    |   | X | RESTRICTION: DEED                                   |

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

| Y | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF                       | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF       |
|---|---|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------|
|   | X | FEES: PAY DEFERRED FEES                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | STREET: UNMAPPED- NOTIFY EMERG. AGENCIES |
|   | X | FEMA ELEVATION CERT (086-0-33)/ FLOODPRF CERT (086-0-34) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | SWIMMING POOL: DEP APPROVAL              |
|   | X | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | SWIMMING POOL: DOH APPROVAL              |
|   | X | FIRE ALARM: AS-BUILT PLANS                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | TAP LETTER - DOM SVC : DEP-DOM           |
|   | X | FIRE PROTECTION PLAN (FPP): FDNY APPROVAL                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | TAP LETTER - FIRE SVC : DEP-FIRE         |
|   | X | FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X | TAX LOT: FINAL LOT NUMBER ISSUED         |
|   | X | FIRE SUPP: ANSUL APPROVAL: 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                                       | <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>PAA only:</p> <p>Is a ZD1 form required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Name (please print) _____</p> <p>Frederic Strauss _____</p> <p>Signature _____ Date <u>9.27.19</u></p> |   |                                          |
|   | X | LANDMARKS SIGNOFF                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | MARQUEE (OT) SIGNOFF                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | MASONRY SUPPLIER'S STATEMENT-FORM 10J                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | MECHANICAL (MH) SIGNOFF                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | MEDICAL GAS INST CERT : LETTER-MED                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | OIL TANK REMOVAL CERT : LETTER-FO                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | OTHER (LIST): _____                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PILES: FINAL PILE PLAN/CREOSOTE LETTER                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PLACE OF ASSEMBLY (PA) SIGNOFF                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PLUMBING (PL) SIGNOFF                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PRELIMINARY COMMISSIONING REPORT CERTIFICATION           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PTA3: GREEN ROOF TAX ABATEMENT APPLICATION (FINAL)       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | RESTRICTION: DEED                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | RESTRICTION: EASEMENT AGREEMENT                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | RESTRICTION: RESTRICTIVE DECLARATION                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | RPZ/DDCV TEST REPORT : GEN215B                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SD/SP FIRE PUMP TEST : FP-86                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SEPTIC ABANDONMENT CERT: LETTER-SCAV                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SEWER/HOUSE CON SIGNOFF: DEP HC 021                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SITE SURVEY: FINAL                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SP/SD DEVICE CERT : LTR-LIC ELECT                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SPRINKLER (SP) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SPRINKLER INSP REPORT : FP-85                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | SPRINKLER/STANDPIPE ELECTRICAL LETTER                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STANDPIPE (SD) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STANDPIPE INSP REPORT : FP-84                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STEEL AFFIDAVIT- FINAL                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STREET TREE SIGNOFF                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STREET TREES SITE PLAN                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |
|   | X | STREET: NEW NAME APPROVED                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |                                          |