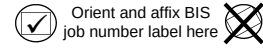




PC1: Required Items Checklist for Professional Certification

Must be typewritten.



1 Location Information Required for all applications.

House No(s) **10-40**

Street Name **NEILSON STREET**

Borough **QUEENS**

Block **15555**

Lot **00018**

BIN **4298198**

C.B. No. **414**

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

Y	N	W	ITEMS REQUIRED PRIOR TO APPROVAL	Y	N	W	ITEMS REQUIRED PRIOR TO APPROVAL
☐	☒	☐	LANDMARKS APPROVAL	☐	☒	☐	LANDMARKS SIGNOFF
☐	☒	☐	SEWER CONNECTION: DEP SD1 & SD2	☐	☒	☐	HPD: SRO MD CERTIFICATE OF NO HARASSMENT
☐	☒	☐	U.S. ARMY CORPS OF ENGINEERS APPROVAL	☐	☒	☐	TRANSIT AUTHORITY APPROVAL
☐	☒	☐	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF	☐	☒	☐	URBAN RENEWAL AREA: HPD APPROVAL
☐	☒	☐	SEPTIC INSTALLATION: DEP APPROVAL	☐	☒	☐	ADDRESS: NEW HOUSE NUMBER APPROVED
☐	☒	☐	TAX LOT: TENTATIVE LOT NUMBER ISSUED	☐	☒	☐	STREET: NEW STREET NAME APPROVED
☐	☒	☐	FIRE PROTECTION PLAN(FPP): FDNY APPROVAL	☐	☒	☐	LOFT BOARD CERTIFICATE
☐	☒	☐	BSA VARIANCE	☐	☒	☐	TREE REMOVAL: OUTSIDE PROP./PARKS APPR
☐	☒	☐	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR	☐	☒	☐	FOREIGN GOV'T PROPERTY: STATE DEPT. LTR
☐	☒	☐	BPP-PARKS: REMOVE MATURE TREE	☐	☒	☐	BPP-BSA REQUIREMENTS
☐	☒	☐	BPP-CPC REQUIREMENTS	☐	☒	☐	BPP-TA: RELOCATE BUS STOP
☐	☒	☐	BPP-DEP: NON-STD DRAINAGE STRUCTURE	☐	☒	☐	BPP-NYS DEC: DRAIN STREET TO WETLAND
☐	☒	☐	BPP: DOT PERMISSION TO MOVE FRANCHISE	☐	☒	☐	STREET: UNMAPPED-NOTIFY EMERG. AGENCIES
☐	☒	☐	DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK	☐	☒	☐	DESIGN COMM. APPROVAL: CITY-OWNED PROPERTY (EXTERIOR WORK)
☐	☒	☐	SITE CONNECTION: DEP	☐	☒	☐	BPP-UTILITY APPROVAL TO RELOCATE POLE
☐	☒	☐	ENVIRONMENTAL 'E' DEP NOTICE TO PROCEED	☐	☒	☐	BSA/CPC APPROVAL
☐	☒	☐	CPC: HUDSON YARDS INITIAL CERTIFICATION	☐	☒	☐	HPD: INCLUSIONARY HOUSING LETTER
☐	☒	☐	ECCCNYS ANALYSIS	☐	☒	☐	SRO MD ANTI-HARASSMENT CHECKLIST
☐	☒	☐	FIRE APPARATUS ACCESS ROADS FOR DEVELOPMENT: FDNY APPROVAL	☐	☒	☐	NYS DEC TIDAL WETLANDS MAP
☐	☒	☐	NYS DEC TIDAL WETLANDS APPROVAL	☐	☒	☐	NYS DEC FRESHWATER WETLANDS MAP
☐	☒	☐	NYS DEC FRESHWATER WETLANDS APPROVAL	☐	☒	☐	NYS DEC COASTAL EROSION HAZARD MAP
☐	☒	☐	NYS DEC COASTAL EROSION HAZARD APPROVAL	☒	☐	☐	ASBESTOS: CERTIFICATION (DEP ACP5)
☐	☒	☐	FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS	☐	☒	☐	HUDSON YARDS PARKING AMENDMENT
☐	☒	☐	BPP: STREET TREES SITE PLAN	☐	☒	☐	HIGH LINE - PARKS APPROVAL REQUIRED
☐	☒	☐	SITE SURVEY: INITIAL	☐	☒	☐	RESTRICTION: EASEMENT AGREEMENT
☐	☒	☐	RESTRICTION: DEED	☒	☐	☐	COST AFFIDAVIT ESTIMATE: (PW3)
☐	☒	☐	ZONING EXHIBIT I: CERTIFICATION	☐	☒	☐	ZONING EXHIBIT II: CERTIFICATION
☐	☒	☐	ZONING EXHIBIT III:DESC. & OWNRSHP.STMNT	☐	☒	☐	ZONING EXHIBIT IV: CERTIFICATION
☐	☒	☐	ZONING EXHIBIT V: CERTIFICATION	☐	☒	☐	FEE: CIVIL PENALTY FOR LEGALIZATION
☐	☒	☐	FOUNDATION PLAN APPROVAL	☐	☒	☐	WATERFRONT AREA ZONING COMPLIANCE
☐	☒	☐	APPLICANT TO SELF CERTIFY OBJECTIONS	☐	☒	☐	IDENTIFY THE PRIMARY JOB ON PW1
☐	☒	☐	STEEL AFFIDAVIT: PRELIMINARY	☐	☒	☐	ADULT ESTABLISHMENT APPROVAL
☐	☒	☐	BPP: FILING REQUIRED	☐	☒	☐	BPP: NOTES REQUIRED ON PLAN
☐	☒	☐	BPP: TOPOGRAPHIC SURVEY	☐	☒	☐	BPP: PHOTOS-SIGNED/SEALED BY APPLICANT
☐	☒	☐	BPP: INFRASTRUCTURE AND SITE SKETCH	☐	☒	☐	BPP: SITE PLAN-NEW R.O.W. INSTALLATION
☐	☒	☐	BPP: GRADE STUDY	☐	☒	☐	BPP: STREET DRAINAGE APPLICATION
☐	☒	☐	BPP: DISTINCT SIDEWALK-LEGAL AGREEMENT	☐	☒	☐	BPP: DISTINCT SIDEWALK-STONE TEST REPORT
☐	☒	☐	BPP: TRAFFIC ENG STDY-CC IN INTERSECTION	☐	☒	☐	BPP: CONTRACTOR BOND-INSTALL ROADWAY
☐	☒	☐	BPP: WAIVER OF GRADE FILING	☐	☒	☐	BPP: CATCH BASIN/MANHOLE REQUIRED
☐	☒	☐	BPP: FIELD VISITS RESULTS NEEDED	☐	☒	☐	BPP: CHECKLIST IN LIEU OF PLANS-ALT3
☐	☒	☐	SUBDIVISION SIGNOFF	☐	☒	☐	OAC REGISTRATION
☐	☒	☐	LOCAL LAW 58/1987 WAIVER	☐	☒	☐	ADULT ACTIVITY APPROVAL
☐	☒	☐	RESTRICTION: RESTRICTIVE DECLARATION	☐	☒	☐	CURB CUT: PROVIDE EXISTING NUMBER

Y - Yes N - No W - Waive

PC1 03/12

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

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

☐ ☒ ☐ RESOLVE ZONING DISCREPANCY ☐ ☒ ☐ RESOLVE ZONING DISCREPANCY (DATA CHANGE) ☐ ☒ ☐ HYDRO FLOW TEST LETTER ☐ ☒ ☐ TRASH COMPACTOR REQUIREMENTS ☐ ☒ ☐ CLINTON DISTRICT: ANTI-HARASSMENT CHECKLIST ☐ ☒ ☐ STREET TREE CHECKLIST ☐ ☒ ☐ SOIL REPORT ☐ ☒ ☐ DOB - ZONING DIAGRAM (ZD1) ☐ ☒ ☐ DOB - CONSTRUCTION CODE DETERMINATION (CCD1) ☐ ☒ ☐ 1ST ZONING REVIEW COMPLETE ☐ ☒ ☐ RECORDS MGMT FEE PAYMENT RECEIPT ☐ ☒ ☐ AI1 OBJECTIONS RESPONSE ☒ ☐ ☐ NYCECC ANALYSIS ☐ ☒ ☐ PT43: GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY) ☐ ☒ ☐ PREFABRICATED/MODULAR CONSTRUCTION: OTCR APPROVALS	☐ ☒ ☐ CLINTON DISTRICT: RESTRICTIVE DEC ☐ ☒ ☐ CALENDARED PROPERTY - 40-DAY HOLD ☐ ☒ ☐ HYDRAULIC FLOW CALCULATIONS ☐ ☒ ☐ ANTI-HARASSMENT AREA CHECKLIST ☐ ☒ ☐ BROOKLYN PARKING RESTRICTIONS ☐ ☒ ☐ TENANT PROTECTION PLAN 2008 CODE ☐ ☒ ☐ 2008 CODE TR1 REQUIRED ☐ ☒ ☐ DOB - ZONING RESOLUTION DETERMINATION (ZRD1) ☐ ☒ ☐ VERIFY DOB PLAN NAMING STANDARD IS MET ☐ ☒ ☐ 2ND ZONING REVIEW COMPLETE ☐ ☒ ☐ NYCECC EXEMPTION ☒ ☐ ☐ TR8: ENERGY CODE PROGRESS INSPS TECHNICAL REPORT ☐ ☒ ☐ FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT ☐ ☒ ☐ PT44: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY) ☐ ☒ ☐ STRUCTURAL PEER REVIEW REQUIRED																																																																																																																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO PERMIT</th> </tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>CPC: HUDSON YARDS FINAL CERTIFICATION</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>ASBESTOS: VARIANCE (DEP FORM V5)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SITE SAFETY PLAN: BEST APPROVAL REQUIRED</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SIDEWALK SHED APPLICATION & PERMIT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SCAFFOLD APPLICATION & PERMIT</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td><td>INSURANCE: WORKERS' COMPENSATION</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>INSURANCE: LIABILITY</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td><td>DIR-14 ID OF RESPONSIBILITY (TR1)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>EQUIPMENT (EQ) PERMITS</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>HIC LICENSE OR AFFIDAVIT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>PROJECT-SPECIFIC GL INSURANCE</td></tr> </table>	Y	N	W	ITEMS REQUIRED PRIOR TO PERMIT	☐	☒	☐	CPC: HUDSON YARDS FINAL CERTIFICATION	☐	☒	☐	ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)	☐	☒	☐	ASBESTOS: VARIANCE (DEP FORM V5)	☐	☒	☐	SITE SAFETY PLAN: BEST APPROVAL REQUIRED	☐	☒	☐	SIDEWALK SHED APPLICATION & PERMIT	☐	☒	☐	SCAFFOLD APPLICATION & PERMIT	☒	☐	☐	INSURANCE: WORKERS' COMPENSATION	☐	☒	☐	INSURANCE: LIABILITY	☒	☐	☐	DIR-14 ID OF RESPONSIBILITY (TR1)	☐	☒	☐	EQUIPMENT (EQ) PERMITS	☐	☒	☐	HIC LICENSE OR AFFIDAVIT	☐	☒	☐	2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS	☐	☒	☐	PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)	☐	☒	☐	STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)	☐	☒	☐	PROJECT-SPECIFIC GL INSURANCE	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO PERMIT</th> </tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>JAMAICA: DEP SEWER CONNECTION APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>STREET TREES: RECEIPT OF STREET TREES SITE PLAN</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>EXCAVATION OR DEMOLITION: 5-DAY NOTICE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TEMPORARY FENCE APPLICATION & PERMIT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>MICROFILM/SCAN: INITIAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>INSURANCE: WORKERS' COMP. WAIVER/AFFID</td></tr> <tr><td>☒</td><td>☐</td><td>☐</td><td>INSURANCE: DISABILITY</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>MASONRY MANUFACTURER'S STATEMENT-FORM 10H</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>MICROFILM: ADDITIONAL REQUIRED</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TR3: CONCRETE DESIGN MIX TECHNICAL REPORT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW-OT PERMITS)</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>STANDPIPE WORK PERMIT</td></tr> </table>	Y	N	W	ITEMS REQUIRED PRIOR TO PERMIT	☐	☒	☐	JAMAICA: DEP SEWER CONNECTION APPROVAL	☐	☒	☐	STREET TREES: RECEIPT OF STREET TREES SITE PLAN	☐	☒	☐	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)	☐	☒	☐	EXCAVATION OR DEMOLITION: 5-DAY NOTICE	☐	☒	☐	TEMPORARY FENCE APPLICATION & PERMIT	☐	☒	☐	MICROFILM/SCAN: INITIAL	☐	☒	☐	INSURANCE: WORKERS' COMP. WAIVER/AFFID	☒	☐	☐	INSURANCE: DISABILITY	☐	☒	☐	MASONRY MANUFACTURER'S STATEMENT-FORM 10H	☐	☒	☐	MICROFILM: ADDITIONAL REQUIRED	☐	☒	☐	ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING	☐	☒	☐	TR3: CONCRETE DESIGN MIX TECHNICAL REPORT	☐	☒	☐	PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW-OT PERMITS)	☐	☒	☐	STANDPIPE WORK PERMIT																																																				
Y	N	W	ITEMS REQUIRED PRIOR TO PERMIT																																																																																																																																																																														
☐	☒	☐	CPC: HUDSON YARDS FINAL CERTIFICATION																																																																																																																																																																														
☐	☒	☐	ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)																																																																																																																																																																														
☐	☒	☐	ASBESTOS: VARIANCE (DEP FORM V5)																																																																																																																																																																														
☐	☒	☐	SITE SAFETY PLAN: BEST APPROVAL REQUIRED																																																																																																																																																																														
☐	☒	☐	SIDEWALK SHED APPLICATION & PERMIT																																																																																																																																																																														
☐	☒	☐	SCAFFOLD APPLICATION & PERMIT																																																																																																																																																																														
☒	☐	☐	INSURANCE: WORKERS' COMPENSATION																																																																																																																																																																														
☐	☒	☐	INSURANCE: LIABILITY																																																																																																																																																																														
☒	☐	☐	DIR-14 ID OF RESPONSIBILITY (TR1)																																																																																																																																																																														
☐	☒	☐	EQUIPMENT (EQ) PERMITS																																																																																																																																																																														
☐	☒	☐	HIC LICENSE OR AFFIDAVIT																																																																																																																																																																														
☐	☒	☐	2008 TR1 REQUIRED FOR NEW/WAIVED INSPECTIONS																																																																																																																																																																														
☐	☒	☐	PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)																																																																																																																																																																														
☐	☒	☐	STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)																																																																																																																																																																														
☐	☒	☐	PROJECT-SPECIFIC GL INSURANCE																																																																																																																																																																														
Y	N	W	ITEMS REQUIRED PRIOR TO PERMIT																																																																																																																																																																														
☐	☒	☐	JAMAICA: DEP SEWER CONNECTION APPROVAL																																																																																																																																																																														
☐	☒	☐	STREET TREES: RECEIPT OF STREET TREES SITE PLAN																																																																																																																																																																														
☐	☒	☐	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)																																																																																																																																																																														
☐	☒	☐	EXCAVATION OR DEMOLITION: 5-DAY NOTICE																																																																																																																																																																														
☐	☒	☐	TEMPORARY FENCE APPLICATION & PERMIT																																																																																																																																																																														
☐	☒	☐	MICROFILM/SCAN: INITIAL																																																																																																																																																																														
☐	☒	☐	INSURANCE: WORKERS' COMP. WAIVER/AFFID																																																																																																																																																																														
☒	☐	☐	INSURANCE: DISABILITY																																																																																																																																																																														
☐	☒	☐	MASONRY MANUFACTURER'S STATEMENT-FORM 10H																																																																																																																																																																														
☐	☒	☐	MICROFILM: ADDITIONAL REQUIRED																																																																																																																																																																														
☐	☒	☐	ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING																																																																																																																																																																														
☐	☒	☐	TR3: CONCRETE DESIGN MIX TECHNICAL REPORT																																																																																																																																																																														
☐	☒	☐	PARTIAL DEMO: 10-DAY NOTICE (FOR AL/EW-OT PERMITS)																																																																																																																																																																														
☐	☒	☐	STANDPIPE WORK PERMIT																																																																																																																																																																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF</th> </tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>LANDMARKS APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SEWER CONNECTION: DEP SD1 & SD2</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>US ARMY CORPS OF ENGINEERS APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SEPTIC INSTALLATION: DEP APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TAX LOT: FINAL LOT NUMBER ISSUED</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FIRE PROTECTION PLAN (FPP): FDNY APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>WATER SUPPLY (PRIVATE): DOH APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SWIMMING POOL: DEP APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TREE REMOVAL: SPEC. ZON. DIST./CPC APPR</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-PARKS: PLANT NEW TREE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DOT: RELOCATE STREET LIGHT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-TA: INSTALL SIDEWALK OVER STATION</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>STREET: UNMAPPED. NOTIFY EMERG. AGENCIES</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TAP LETTER - DOM SVC : DEP-DOM</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>WATER METER PERMIT : DEP-METER</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SEWER/HOUSE CON SIGNOFF: DEP HC 021</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FA LETTER OF DEFECT : FD-FALD</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FIRE SUPP ANSUL APPROVL: FD-FSS</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING</td></tr> </table>	Y	N	W	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF	☐	☒	☐	LANDMARKS APPROVAL	☐	☒	☐	SEWER CONNECTION: DEP SD1 & SD2	☐	☒	☐	US ARMY CORPS OF ENGINEERS APPROVAL	☐	☒	☐	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF	☐	☒	☐	SEPTIC INSTALLATION: DEP APPROVAL	☐	☒	☐	TAX LOT: FINAL LOT NUMBER ISSUED	☐	☒	☐	FIRE PROTECTION PLAN (FPP): FDNY APPROVAL	☐	☒	☐	WATER SUPPLY (PRIVATE): DOH APPROVAL	☐	☒	☐	SWIMMING POOL: DEP APPROVAL	☐	☒	☐	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR	☐	☒	☐	BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE	☐	☒	☐	BPP-PARKS: PLANT NEW TREE	☐	☒	☐	BPP-DOT: RELOCATE STREET LIGHT	☐	☒	☐	BPP-TA: INSTALL SIDEWALK OVER STATION	☐	☒	☐	STREET: UNMAPPED. NOTIFY EMERG. AGENCIES	☐	☒	☐	TAP LETTER - DOM SVC : DEP-DOM	☐	☒	☐	WATER METER PERMIT : DEP-METER	☐	☒	☐	SEWER/HOUSE CON SIGNOFF: DEP HC 021	☐	☒	☐	FA LETTER OF DEFECT : FD-FALD	☐	☒	☐	FIRE SUPP ANSUL APPROVL: FD-FSS	☐	☒	☐	CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%; text-align: center;">Y</th> <th style="width: 5%; text-align: center;">N</th> <th style="width: 5%; text-align: center;">W</th> <th style="text-align: left;">ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF</th> </tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>LANDMARKS SIGNOFF</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>HPD: SRO MD CERTIFICATE OF NO HARASSMENT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TRANSIT AUTHORITY APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>URBAN RENEWAL AREA: HPD APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>ADDRESS: NEW HOUSE NUMBER APPROVED</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>STREET: NEW NAME APPROVED</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BSA VARIANCE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>SWIMMING POOL: DOH APPROVAL</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TREE REMOVAL: OUTSIDE PROP./PARKS APPR</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DOT: SIDEWALK ENCROACHMENT</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>ENVIRONMENTAL 'E' DEP NOTICE OF SATISFACTION</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>TAP LETTER - FIRE SVC : DEP-FIRE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>RPZ/DDCV TEST REPORT : GEN215B</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FA - FDNY APPROVAL : FD-FAA</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FA SELF CERT DEFECT : FD-FASC</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>FEMA FORM (81-31): ELEVATION CERTIFICATE</td></tr> <tr><td>☐</td><td>☒</td><td>☐</td><td>HPD: INCLUSIONARY HOUSING ELIG. CERT</td></tr> </table>	Y	N	W	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF	☐	☒	☐	LANDMARKS SIGNOFF	☐	☒	☐	HPD: SRO MD CERTIFICATE OF NO HARASSMENT	☐	☒	☐	TRANSIT AUTHORITY APPROVAL	☐	☒	☐	URBAN RENEWAL AREA: HPD APPROVAL	☐	☒	☐	ADDRESS: NEW HOUSE NUMBER APPROVED	☐	☒	☐	STREET: NEW NAME APPROVED	☐	☒	☐	BSA VARIANCE	☐	☒	☐	SWIMMING POOL: DOH APPROVAL	☐	☒	☐	TREE REMOVAL: OUTSIDE PROP./PARKS APPR	☐	☒	☐	FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE	☐	☒	☐	BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT	☐	☒	☐	BPP-DOT: SIDEWALK ENCROACHMENT	☐	☒	☐	BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS	☐	☒	☐	BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK	☐	☒	☐	ENVIRONMENTAL 'E' DEP NOTICE OF SATISFACTION	☐	☒	☐	TAP LETTER - FIRE SVC : DEP-FIRE	☐	☒	☐	RPZ/DDCV TEST REPORT : GEN215B	☐	☒	☐	FA - FDNY APPROVAL : FD-FAA	☐	☒	☐	FA SELF CERT DEFECT : FD-FASC	☐	☒	☐	FEMA FORM (81-31): ELEVATION CERTIFICATE	☐	☒	☐	HPD: INCLUSIONARY HOUSING ELIG. CERT
Y	N	W	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF																																																																																																																																																																														
☐	☒	☐	LANDMARKS APPROVAL																																																																																																																																																																														
☐	☒	☐	SEWER CONNECTION: DEP SD1 & SD2																																																																																																																																																																														
☐	☒	☐	US ARMY CORPS OF ENGINEERS APPROVAL																																																																																																																																																																														
☐	☒	☐	FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF																																																																																																																																																																														
☐	☒	☐	SEPTIC INSTALLATION: DEP APPROVAL																																																																																																																																																																														
☐	☒	☐	TAX LOT: FINAL LOT NUMBER ISSUED																																																																																																																																																																														
☐	☒	☐	FIRE PROTECTION PLAN (FPP): FDNY APPROVAL																																																																																																																																																																														
☐	☒	☐	WATER SUPPLY (PRIVATE): DOH APPROVAL																																																																																																																																																																														
☐	☒	☐	SWIMMING POOL: DEP APPROVAL																																																																																																																																																																														
☐	☒	☐	TREE REMOVAL: SPEC. ZON. DIST./CPC APPR																																																																																																																																																																														
☐	☒	☐	BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE																																																																																																																																																																														
☐	☒	☐	BPP-PARKS: PLANT NEW TREE																																																																																																																																																																														
☐	☒	☐	BPP-DOT: RELOCATE STREET LIGHT																																																																																																																																																																														
☐	☒	☐	BPP-TA: INSTALL SIDEWALK OVER STATION																																																																																																																																																																														
☐	☒	☐	STREET: UNMAPPED. NOTIFY EMERG. AGENCIES																																																																																																																																																																														
☐	☒	☐	TAP LETTER - DOM SVC : DEP-DOM																																																																																																																																																																														
☐	☒	☐	WATER METER PERMIT : DEP-METER																																																																																																																																																																														
☐	☒	☐	SEWER/HOUSE CON SIGNOFF: DEP HC 021																																																																																																																																																																														
☐	☒	☐	FA LETTER OF DEFECT : FD-FALD																																																																																																																																																																														
☐	☒	☐	FIRE SUPP ANSUL APPROVL: FD-FSS																																																																																																																																																																														
☐	☒	☐	CLINTON DIST: HPD CERT COMPLETION LOW-INCOME HOUSING																																																																																																																																																																														
Y	N	W	ITEMS REQUIRED PRIOR TO C OF O OR SIGNOFF																																																																																																																																																																														
☐	☒	☐	LANDMARKS SIGNOFF																																																																																																																																																																														
☐	☒	☐	HPD: SRO MD CERTIFICATE OF NO HARASSMENT																																																																																																																																																																														
☐	☒	☐	TRANSIT AUTHORITY APPROVAL																																																																																																																																																																														
☐	☒	☐	URBAN RENEWAL AREA: HPD APPROVAL																																																																																																																																																																														
☐	☒	☐	ADDRESS: NEW HOUSE NUMBER APPROVED																																																																																																																																																																														
☐	☒	☐	STREET: NEW NAME APPROVED																																																																																																																																																																														
☐	☒	☐	BSA VARIANCE																																																																																																																																																																														
☐	☒	☐	SWIMMING POOL: DOH APPROVAL																																																																																																																																																																														
☐	☒	☐	TREE REMOVAL: OUTSIDE PROP./PARKS APPR																																																																																																																																																																														
☐	☒	☐	FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE																																																																																																																																																																														
☐	☒	☐	BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT																																																																																																																																																																														
☐	☒	☐	BPP-DOT: SIDEWALK ENCROACHMENT																																																																																																																																																																														
☐	☒	☐	BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS																																																																																																																																																																														
☐	☒	☐	BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK																																																																																																																																																																														
☐	☒	☐	ENVIRONMENTAL 'E' DEP NOTICE OF SATISFACTION																																																																																																																																																																														
☐	☒	☐	TAP LETTER - FIRE SVC : DEP-FIRE																																																																																																																																																																														
☐	☒	☐	RPZ/DDCV TEST REPORT : GEN215B																																																																																																																																																																														
☐	☒	☐	FA - FDNY APPROVAL : FD-FAA																																																																																																																																																																														
☐	☒	☐	FA SELF CERT DEFECT : FD-FASC																																																																																																																																																																														
☐	☒	☐	FEMA FORM (81-31): ELEVATION CERTIFICATE																																																																																																																																																																														
☐	☒	☐	HPD: INCLUSIONARY HOUSING ELIG. CERT																																																																																																																																																																														

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

- | | |
|--|---|
| ☐ ☒ ☐ FEMA FORM (81-65): DRY FLOOD-PROOFING CERTIFICATE
☐ ☒ ☐ FIRE ALARM: AS-BUILT PLANS
☐ ☒ ☐ LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)
☐ ☒ ☐ PLACE OF ASSEMBLY (PA) SIGNOFF
☐ ☒ ☐ STANDPIPE (SD) SIGNOFF
☐ ☒ ☐ GASOLINE TANK SIGNOFF
☐ ☒ ☐ MARQUEE (OT) SIGNOFF
☐ ☒ ☐ CURB CUT (CC) SIGNOFF
☐ ☒ ☐ MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED
☐ ☒ ☐ EQUIPMENT USE PERMITS
☐ ☒ ☐ RESTRICTION: EASEMENT AGREEMENT
☐ ☒ ☐ FIRE SUPPRESSION SYSTEM (FP) SIGNOFF
☒ ☐ ☐ PLUMBING (PL) SIGNOFF
☐ ☒ ☐ FUEL BURNING (FB) SIGNOFF
☐ ☒ ☐ CONSTRUCTION (OT) SIGNOFF
☐ ☒ ☐ BPP: SIDEWALK & ROADWAY THICKNESS CORES
☐ ☒ ☐ BPP: MAINTENANCE AGREEMENT - RETAINING WALL
☐ ☒ ☐ BPP: ENGINEERS AFFIDAVIT
☐ ☒ ☐ BPP: FIELD INSPECTION
☐ ☒ ☐ SP/SD DEVICE CERT : LTR-LIC ELECT
☐ ☒ ☐ STANDPIPE INSP REPORT : FP-84
☐ ☒ ☐ SD/SP FIRE PUMP TEST : FP-86
☐ ☒ ☐ GAS WELDER ANNUAL CERT : GAS-WELD
☐ ☒ ☐ SEPTIC ABANDONMENT CERT: LETTER-SCAV
☐ ☒ ☐ DETECTOR: CARBON MONOXIDE-CERT.OF INSTALL
☐ ☒ ☐ MASONRY SUPPLIER'S STATEMENT-FORM 10J
☐ ☒ ☐ SPRINKLER/STANDPIPE ELECTRICAL LETTER
☐ ☒ ☐ STREET TREE SIGNOFF
☐ ☒ ☐ DOB - ZONING DIAGRAM (ZD1)
☐ ☒ ☐ PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)
☐ ☒ ☐ PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL
☐ ☒ ☐ APPLICANT CONCRETE EVALUATION REPORT | ☐ ☒ ☐ DESIGN COMM. SIGNOFF: CITY-OWNED PROPERTY (EXTERIOR WORK)
☐ ☒ ☐ STREET TREES SITE PLAN
☐ ☒ ☐ CERTIFICATE OF OCCUPANCY
☐ ☒ ☐ SPRINKLER (SP) SIGNOFF
☐ ☒ ☐ ELEVATOR JOB SIGNOFF
☐ ☒ ☐ PILES: FINAL PILE PLAN/CREOSOTE LETTER
☐ ☒ ☐ MECHANICAL (MH) SIGNOFF
☒ ☐ ☐ COST AFFIDAVIT (FINAL): PW3
☐ ☒ ☐ DETECTOR: SMOKE-CERT. OF INSTALLATION
☐ ☒ ☐ SITE SURVEY: FINAL
☐ ☒ ☐ RESTRICTION: DEED
☐ ☒ ☐ FEES: PAY DEFERRED FEES
☒ ☐ ☐ BOILER (BL) SIGNOFF
☐ ☒ ☐ FUEL STORAGE (FS) SIGNOFF
☐ ☒ ☐ BPP: FINAL SIGNOFF
☐ ☒ ☐ BPP: SIDEWALK CONCRETE STRENGTH REPORT
☐ ☒ ☐ DEMOLITION (DM) JOB SIGNOFF
☐ ☒ ☐ BPP: AS-BUILT SIDEWALK SURVEY
☐ ☒ ☐ BPP: FINAL AS-BUILT PHOTOGRAPHS
☐ ☒ ☐ DRY PIPE VALVE TEST : FP-10
☐ ☒ ☐ SPRINKLER INSP REPORT : FP-85
☐ ☒ ☐ BOILER APPROVAL : 900A
☐ ☒ ☐ OIL TANK REMOVAL CERT : LETTER-FO
☐ ☒ ☐ MEDICAL GAS INST CERT : LETTER-MED
☐ ☒ ☐ STEEL AFFIDAVIT- FINAL
☐ ☒ ☐ RESTRICTION: RESTRICTIVE DECLARATION
☐ ☒ ☐ HOUSE CONNECTION SIGNOFF
☐ ☒ ☐ DOB FINAL INSPECTION REQUIRED
☐ ☒ ☐ PTA3: GREEN ROOF TAX ABATEMENT APPLIC (FINAL)
☐ ☒ ☐ PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL
☐ ☒ ☐ APPLICANT CONCRETE RETESTING REPORT
☒ ☐ ☐ AS-BUILT ENERGY ANALYSIS (EN2) |
|--|---|

3	Statement and Signatures <i>Required for all applications</i>
----------	--

Falsification of any statement is a misdemeanor and is punishable by a fine or imprisonment, or both. It is unlawful to give to a city employee, or for a city employee to accept, any benefit, monetary or otherwise, either as a gratuity for properly performing the job or in exchange for special consideration. Violation is punishable by imprisonment or fine or both.

Is TR1 form required? ☒ Yes ☐ No

PAA Only

Is ZD1 form required? ☐ Yes ☐ No

Name (Please print)

Signature

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