



PC1: Required Items for  
Professional Certification

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

DEPT. BLDGS. 520384227 Job Number  
SC171220004 Scan Code

LOCATION INFORMATION Required for all applications

House No(s) 1401  
Street Name BAY STREET  
Borough STATEN ISLAND

Block 2835  
Lot 05  
BIN 5042319  
C.B. No. 501

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

| Y | N | ITEMS REQUIRED PRIOR TO APPROVAL                    |
|---|---|-----------------------------------------------------|
|   |   | DESIGN COMM. APPROVAL: CITY-OWNED PRPTY (EXTERIOR)  |
|   |   | DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK         |
|   |   | DOB - CONSTRUCTION CODE DETERMINATION (CCD1)        |
|   |   | DOB - ZONING DIAGRAM (ZD1)                          |
|   |   | DOB - ZONING RESOLUTION DETERMINATION (ZRD1)        |
|   |   | ECCCNYS ANALYSIS                                    |
|   |   | ENCROACHMENT ON SIDEWALK: DOT REVOCABLE CONSENT     |
|   |   | ENERGY CODE COMPLIANCE FEE                          |
|   |   | ENERGY CODE 1st REVIEW COMPLETE                     |
|   |   | ENERGY CODE PROGRESS INSPS TECHNICAL REPORT (TR8)   |
|   |   | ENVIRON RESTRICTIONS - OER NOTICE TO PROCEED        |
|   |   | FDNY FIRE SUPPRESSION FEE PAYMENT RECEIPT           |
|   |   | FEE: CIVIL PENALTY FOR LEGALIZATION                 |
|   |   | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF               |
|   |   | FIRE ALARM: FDNY RECEIVED & ACCEPTED PLANS          |
|   |   | FIRE APPARATUS ACCESS ROADS FOR DEV: FDNY APPROVAL  |
|   |   | FIRE PROTECTION PLAN(FPP): FDNY APPROVAL            |
|   |   | FLOOD ZONE DESIGN CERTIFICATION                     |
|   |   | FOREIGN GOVT PROPERTY: STATE DEPT. LTR              |
|   |   | FOUNDATION PLAN APPROVAL                            |
|   |   | HIGH LINE - PARKS APPROVAL REQUIRED                 |
|   |   | HPD: INCLUSIONARY HOUSING LETTER                    |
|   |   | HPD: SRO MD CERTIFICATE OF NO HARASSMENT            |
|   |   | HUDSON YARDS PARKING AMENDMENT                      |
|   |   | HYDRAULIC FLOW CALCULATIONS                         |
|   |   | HYDRO FLOW TEST LETTER                              |
|   |   | IDENTIFY THE PRIMARY JOB ON PW1                     |
|   |   | LANDMARKS APPROVAL                                  |
|   |   | LANDMARKS SIGNOFF                                   |
|   |   | LOFT BOARD CERTIFICATE                              |
|   |   | NYCECC ANALYSIS                                     |
|   |   | NYCECC EXEMPTION                                    |
|   |   | NYS DEC COASTAL EROSION HAZARD APPROVAL             |
|   |   | NYS DEC COASTAL EROSION HAZARD MAP                  |
|   |   | NYS DEC FRESHWATER WETLANDS APPROVAL                |
|   |   | NYS DEC FRESHWATER WETLANDS MAP                     |
|   |   | NYS DEC TIDAL WETLANDS APPROVAL                     |
|   |   | NYS DEC TIDAL WETLANDS MAP                          |
|   |   | OAC REGISTRATION                                    |
|   |   | OTHER (LIST):                                       |
|   |   | PREFAB/MODULAR CONSTR: NYS COMPLIANCE STATEMENT     |
|   |   | PREFABRICATED/MODULAR CONSTR: OTCR APPROVALS        |
|   |   | PTA3: GREEN ROOF TAX ABATEMENT APPLIC (PRELIMINARY) |
|   |   | PTA4: SOLAR TAX ABATEMENT APPLICATION (PRELIMINARY) |
|   |   | RECORDS MGMT FEE PAYMENT RECEIPT                    |
|   |   | RESOLVE ZONING DISCREPANCY                          |
|   |   | RESOLVE ZONING DISCREPANCY (DATA CHANGE)            |
|   |   | RESTRICTION: DEED                                   |

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

| Y | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF                       | Y                                                                                                                                                                                                                                                                                                                                                                              | N | ITEMS REQ. PRIOR TO C/O OR SIGNOFF       |
|---|---|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------|
|   |   | FEES: PAY DEFERRED FEES                                  |                                                                                                                                                                                                                                                                                                                                                                                |   | STREET: UNMAPPED- NOTIFY EMERG. AGENCIES |
|   |   | FEMA ELEVATION CERT (086-0-33)/ FLOODPRF CERT (086-0-34) |                                                                                                                                                                                                                                                                                                                                                                                |   | SWIMMING POOL: DEP APPROVAL              |
|   |   | FIRE ALARM/SIGNAL SYSTEM (FA) SIGNOFF                    |                                                                                                                                                                                                                                                                                                                                                                                |   | SWIMMING POOL: DOH APPROVAL              |
|   |   | FIRE ALARM: AS-BUILT PLANS                               |                                                                                                                                                                                                                                                                                                                                                                                |   | TAP LETTER - DOM SVC : DEP-DOM           |
|   |   | FIRE PROTECTION PLAN (FPP): FDNY APPROVAL                |                                                                                                                                                                                                                                                                                                                                                                                |   | TAP LETTER - FIRE SVC : DEP-FIRE         |
|   |   | FIRE RETARDANT TREATED WOOD: FDNY CERTIFICATE            |                                                                                                                                                                                                                                                                                                                                                                                |   | TAX LOT: FINAL LOT NUMBER ISSUED         |
|   |   | FIRE SUPP ANSUL APPROVL: FD-FSS                          |                                                                                                                                                                                                                                                                                                                                                                                |   | TRANSIT AUTHORITY/MTA/PANYNJ APPROVAL    |
|   |   | FIRE SUPPRESSION SYSTEM (FP) SIGNOFF                     |                                                                                                                                                                                                                                                                                                                                                                                |   | TREE REMOVAL: OUTSIDE PROP./PARKS APPR   |
|   |   | FUEL BURNING (FB) SIGNOFF                                |                                                                                                                                                                                                                                                                                                                                                                                |   | TREE REMOVAL: SPEC. ZON. DIST./CPC APPR  |
|   |   | FUEL STORAGE (FS) SIGNOFF                                |                                                                                                                                                                                                                                                                                                                                                                                |   | URBAN RENEWAL AREA: HPD APPROVAL         |
|   |   | GAS WELDER ANNUAL CERT : GAS-WELD                        |                                                                                                                                                                                                                                                                                                                                                                                |   | US ARMY CORPS OF ENGINEERS APPROVAL      |
|   |   | GASOLINE TANK SIGNOFF                                    |                                                                                                                                                                                                                                                                                                                                                                                |   | WATER METER PERMIT : DEP-METER           |
|   |   | HOUSE CONNECTION SIGNOFF                                 |                                                                                                                                                                                                                                                                                                                                                                                |   | WATER SUPPLY (PRIVATE): DOH APPROVAL     |
|   |   | HPD: INCLUSIONARY HOUSING ELIG. CERT                     |                                                                                                                                                                                                                                                                                                                                                                                |   | WELDERS AFFIDAVIT                        |
|   |   | HPD: SRO MD CERTIFICATE OF NO HARASSMENT                 | <b>STATEMENTS &amp; SIGNATURES Required for all applications</b>                                                                                                                                                                                                                                                                                                               |   |                                          |
|   |   | LANDMARKS APPROVAL                                       | 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. |   |                                          |
|   |   | LANDMARKS SIGNOFF                                        | Is a TR1 form required? <input checked="" type="checkbox"/> Yes                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)       | <b>PAA only:</b>                                                                                                                                                                                                                                                                                                                                                               |   |                                          |
|   |   | MARQUEE (OT) SIGNOFF                                     | Is a ZD1 form required? <input type="checkbox"/> Yes                                                                                                                                                                                                                                                                                                                           |   |                                          |
|   |   | MASONRY SUPPLIER'S STATEMENT-FORM 10J                    | Name (please print)                                                                                                                                                                                                                                                                                                                                                            |   |                                          |
|   |   | MECHANICAL (MH) SIGNOFF                                  | WILLY C. YUIN, R.A.                                                                                                                                                                                                                                                                                                                                                            |   |                                          |
|   |   | MEDICAL GAS INST CERT : LETTER-MED                       | Signature                                                                                                                                                                                                                                                                                                                                                                      |   |                                          |
|   |   | MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED                | Date                                                                                                                                                                                                                                                                                                                                                                           |   |                                          |
|   |   | OIL TANK REMOVAL CERT : LETTER-FO                        | OCT 24 2019                                                                                                                                                                                                                                                                                                                                                                    |   |                                          |
|   |   | OTHER (LIST):                                            |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PILES: FINAL PILE PLAN/CREOSOTE LETTER                   |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PLACE OF ASSEMBLY (PA) SIGNOFF                           |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PLUMBING (PL) SIGNOFF                                    |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PRELIMINARY COMMISSIONING REPORT CERTIFICATION           |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PTA3: GREEN ROOF TAX ABATEMENT APPLICATION (FINAL)       |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PTA3: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PTA4: SOLAR TAX ABATEMENT APPLICATION (FINAL)            |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | PTA4: TAX ABATEMENT ELIGIBILITY APPROVAL                 |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | RESTRICTION: DEED                                        |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | RESTRICTION: EASEMENT AGREEMENT                          |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | RESTRICTION: RESTRICTIVE DECLARATION                     |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | RPZ/DDCV TEST REPORT : GEN215B                           |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SD/SP FIRE PUMP TEST : FP-86                             |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SEPTIC ABANDONMENT CERT: LETTER-SCAV                     |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL           |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SEWER/HOUSE CON SIGNOFF: DEP HC 021                      |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SITE SURVEY: FINAL                                       |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SP/SD DEVICE CERT : LTR-LIC ELECT                        |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SPRINKLER (SP) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SPRINKLER INSP REPORT : FP-85                            |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | SPRINKLER/STANDPIPE ELECTRICAL LETTER                    |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STANDPIPE (SD) SIGNOFF                                   |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STANDPIPE INSP REPORT : FP-84                            |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STEEL AFFIDAVIT- FINAL                                   |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STREET TREE SIGNOFF                                      |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STREET TREES SITE PLAN                                   |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |
|   |   | STREET: NEW NAME APPROVED                                |                                                                                                                                                                                                                                                                                                                                                                                |   |                                          |

