



DEPT OF BLDGS 520470142

Job Number



ES386718660

Scan Code

Professional Certification

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

DEPT. BLDGS. 520470142 Job Number



SC181108006

Scan Code

LOCATION INFORMATION Required for all applications

House No(s) 1859A

Street Name Richmond Avenue

Borough Staten Island

Block 2030

Lot 47

BIN 5177279

C.B. No. 502

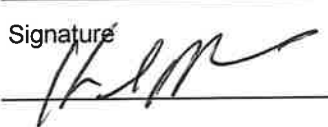
Y	N	ITEMS REQUIRED PRIOR TO APPROVAL	Y	N	ITEMS REQUIRED PRIOR TO APPROVAL
	X	1ST ZONING REVIEW COMPLETE		X	DESIGN COMM. APPROVAL: CITY-OWNED PRPTY (EXTERIOR)
	X	2008 CODE TR1 REQUIRED		X	DESIGN COMM. APPROVAL: DISTINCTIVE SIDEWALK
	X	2ND ZONING REVIEW COMPLETE		X	DOB - CONSTRUCTION CODE DETERMINATION (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

PC1

Y		N		ITEMS REQUIRED PRIOR TO APPROVAL	
		X		RESTRICTION: EASEMENT AGREEMENT	
		X		RESTRICTION: RESTRICTIVE DECLARATION	
		X		SEPTIC SYSTEM: SEPTIC COMPLIANCE UNIT APPROVAL	
X				SITE SURVEY: INITIAL	
		X		SOIL REPORT	
		X		SRO MD ANTI-HARASSMENT CHECKLIST	
		X		STEEL AFFIDAVIT: PRELIMINARY	
X				STREET TREE CHECKLIST	
		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		ASBESTOS: COMPLETION OR CLOSEOUT (ACP20/21/5)	
		X		ASBESTOS: VARIANCE (DEP FORM V5)	
		X		CPC: HUDSON YARDS FINAL CERTIFICATION	
		X		DIR-14 ID OF RESPONSIBILITY (TR1)	
		X		ELECTRICAL APPLICATION FOR SIDEWALK SHED LIGHTING	
		X		EQUIPMENT (EQ) PERMITS	
		X		EXCAVATION OR DEMOLITION: 5-DAY NOTICE	
		X		HIC LICENSE OR AFFIDAVIT	
		X		INSURANCE: DISABILITY	
		X		INSURANCE: LIABILITY	
		X		INSURANCE: WORKERS' COMP. WAIVER/AFFID	
		X		INSURANCE: WORKERS' COMPENSATION	
		X		JAMAICA: DEP SEWER CONNECTION APPROVAL	
		X		LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (INITIAL)	
		X		MASONRY MANUFACTURER'S STATEMENT-FORM 10H	
		X		MICROFILM/SCAN: INITIAL	
		X		MICROFILM/SCAN: ADDITIONAL REQUIRED	
		X		OTHER (LIST): _____	
		X		PARTIAL DEMO PLAN & DS1 (FOR AL/EW-OT PERMITS)	
		X		PROJECT-SPECIFIC GL INSURANCE	
		X		RAISE/MOVE DOCS & DS1 (FOR AL/EW-OT PERMITS)	

Y		N		ITEMS REQUIRED PRIOR TO PERMIT	
		X		SCAFFOLD APPLICATION & PERMIT	
		X		SIDEWALK SHED APPLICATION & PERMIT	
		X		SITE SAFETY PLAN: BEST APPROVAL REQUIRED	
		X		STANDPIPE ALARM DRAWINGS & AI1 (OR AI1 PROOF)	
		X		STANDPIPE WORK PERMIT	
		X		STREET TREES: RECEIPT OF STREET TREES SITE PLAN	
		X		TEMPORARY FENCE APPLICATION & PERMIT	
		X		TR3: CONCRETE DESIGN MIX TECHNICAL REPORT	
Y		N		ITEMS REQUIRED PRIOR TO C/O OR SIGNOFF	
		X		ADDRESS: NEW HOUSE NUMBER APPROVED	
		X		APPLICANT CONCRETE EVALUATION REPORT	
		X		APPLICANT CONCRETE RETESTING REPORT	
		X		AS-BUILT ENERGY ANALYSIS (EN2)	
		X		BOILER (BL) SIGNOFF	
		X		BOILER APPROVAL : 900A	
		X		BPP: AS-BUILT SIDEWALK SURVEY	
		X		BPP: ENGINEERS AFFIDAVIT	
		X		BPP: FIELD INSPECTION	
		X		BPP: FINAL AS-BUILT PHOTOGRAPHS	
		X		BPP: FINAL SIGNOFF	
		X		BPP: MAINTENANCE AGREEMENT - RETAINING WALL	
		X		BPP: SIDEWALK & ROADWAY THICKNESS CORES	
		X		BPP: SIDEWALK CONCRETE STRENGTH REPORT	
		X		BPP-DEP: INSTALL/MODIFY DRAINAGE STRUCTURE	
		X		BPP-DEP: INSTALL/RELOCATE FIRE HYDRANT	
		X		BPP-DESIGN COMM APPROVAL: DISTINCTIVE SIDEWALK	
		X		BPP-DOT: RELOCATE STREET LIGHT	
		X		BPP-DOT: SIDEWALK ENCROACHMENT	
		X		BPP-DOT: SIDEWALK/CURB/ROAD WORK PERMITS	
		X		BPP-PARKS: PLANT NEW TREE	
		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	

PC1

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	STATEMENTS & SIGNATURES Required for all applications		
	☒	LANDMARKS APPROVAL			
	☒	LANDMARKS SIGNOFF	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 a TR1 form required? ___ Yes ☒ No PAA only: Is a ZD1 form required? ___ Yes ☒ No Name (plase print) _____ Kevin G. Mick _____ Signature  _____ Date _____ 09-17-2025		
	☒	LPC-BSA ARCHEOLOGY RESTRICTIVE DECLARATION (FINAL)			
	☒	MARQUEE (OT) SIGNOFF			
	☒	MASONRY SUPPLIER'S STATEMENT-FORM 10J			
	☒	MECHANICAL (MH) SIGNOFF	License Type (P.E./R.A.) _____ P.E. 075292 PROFESSIONAL ENGINEER		
	☒	MEDICAL GAS INST CERT : LETTER-MED			
	☒	MICROFILM/RECORDS MGMT: ADDL FEE REQUIRED	_____		
	☒	OIL TANK REMOVAL CERT : LETTER-FO			
	☒	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			