

## Hong Sima, Ph.D., P.E.

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April 3, 2020

New York State Department of Environmental Conservation  
1 Hunters Point Plaza  
47-40 21st Street – 4th floor  
Long Island City, NY 11101

ATTN: Denise Harrington Grattan, Environmental Analyst II, DEP

Re: **Response to NOIA Application ID: 2-6105-00889/00001**

**Dear Ms. Grattan:**

The following response to the latest Notice of Incomplete Application (NOIA) dated February 26, 2020 is provided on behalf of Sharp's Compliance, Inc.

For ease of reference, each comment from the February 26, 2020 NOIA is presented below in *italics*, followed by Sharps' response:

- 1) The 893 Shepherd facility is currently operating a 10-day hazardous waste storage facility; therefore, the facility should already possess a Certificate of Occupancy (COO) and New York City Fire Department (NYCFD) permit for the existing operations. Please submit that the COO and NYCFD permit for the existing ongoing operations. If the facility does not have either the COO or the NYCFD permit, please provide an explanation as to why. Department staff agrees that the revised COO and NYCFD permit for the RMW operation will be a permit condition requiring its submission prior to operation.*

**Sharps Response:** Please refer to the correspondence provided by Sharps' legal counsel, Mr. Lawrence Schillinger, Esq., on January 28, 2020 and April 2, 2020. The aforementioned correspondence is provided as Attachment A to this letter and Appendix Q to the April 3, 2020 Revised Engineering Report (see Attachment B).

- 2) Application form, engineering report 8/12/19 Appendix E, received August 2019, box 11. The information presented is unclear, please amend so that waste accepted corresponds to throughput volumes and storage capacity volumes correspond to facility capacity. Also, please provide total quantities of RMW and hazardous waste pursuant to NYSDEC regulations. It is not necessary to breakdown the specific RMW or hazardous waste types on the form but the information should continue to be included in the reports.*

**Sharps Response:** Appendix E – Application for Solid Waste Management Facility Permit Form Full, as part of the April 3, 2020 Revised Engineering Report, has been revised to reflect the following:

“11. Waste Accepted:

1. Regulated Medical Waste Maximum: 12,000 tons per year;
2. Non-hazardous expired pharmaceutical waste maximum: 500 tons per year; and,
3. Hazardous waste, as defined in 6 CRR-NY 371.1(d): 2,080 tons per year\*.

11a. N/A

11b.1. Maximum Daily Tonnage Received: RMW: 48 tons per day; HW: 8 tons/day\*

11b.2. Maximum Storage Capacity: RMW: 144 tons; HW: 8 tons\*; 842.52 CY of storage

*\*Sharps may transfer hazardous waste amounts not to exceed, in aggregate, 2,000 gallons/day under NYSDEC Transporter Permit No. 2A-538. Hazardous waste tonnage calculated based on an average 8 lbs/gal density.”*

- 3) *Please provide some explanation of the types of hazardous waste accepted and stored at the facility. The list of class types of hazardous waste was noted in Table 5.2 of the engineering report but neither the engineering report nor waste control plan provides any explanation of the waste types. It may be appropriate to add some narrative to the texts and include an appendix with more detailed information regarding the class types.*

**Sharps Response:** Section 5.1 and Appendix C (City Environmental Quality Review (CEQR)) of the April 3, 2020 Revised Engineering Report, has been revised to include the following:

Sharps collects and transfers hazardous waste, incidental to regulated medical waste generation, from Retailers, Retail Pharmacies, Long-Term Care Facilities, Compounding Pharmacies, Dental Offices, Medical Offices, Veterinarian Clinics, Retail Clinics, Schools and Universities. Types of hazardous waste that Sharps collects and transfers include, but are not limited to:

Hazardous Waste Type	Description	Examples	Generators
High BTU Liquids	High BTU Liquids are 100% liquid with no sludge or smaller inner containers in the DOT shipping container. A High BTU Liquid solution is a good energy source (>6,000 BTU/lb) when burned. Lastly, High BTU Liquids have a low amount of water (<30%) in the overall solution.	Gram stain solution, xylene, methanol, alcohol/ethanol, isopropanol, oil, naphtha, acetone, methyl ethyl ketone (MEK), butyl alcohol, ethyl acetate, hexane, toluene	Dermatologists, veterinarians, clinical labs

Hazardous Waste Type	Description	Examples	Generators
Formalin Solution, 10%	Used 10% formalin solution is regarded by NIOSH as a hazard to human health and well-being, it is a suspected carcinogen, and a proven human sensitizer.	Tissue samples in small containers, consolidated liquids in carboys/drums.	Dermatologists, veterinarians, clinical labs
Hazardous Waste Pharmaceuticals (HWP)	HWP are medications that meet the EPA definition of "hazardous waste" and have an associated RCRA code (waste code).	Warfarin, mitomycin C, lindane, nicotine, daunomycin, dandruff shampoo, insulin, vaccines, alcohol-based creams, gels, and ointments	Pharmacies, Skilled Nursing, Long Term Care Facilities (LTCF), rehab facilities
Medical Aerosols/Inhalers	Meter-dose inhalers are pressurized canisters that are managed as aerosols. In some cases, the propellant liquid within the canister is also flammable and carries a RCRA code.	Inhalers	LTCF, allergists, doctors' offices
Used X-ray Fixer/Developer Solution	Fixer and Developer solutions are part of a two-product system in the development of X-ray film. In their unused state, they do not carry a RCRA code. The x-ray fixer is typically a weak acid solution. During the fixing process, light-sensitive silver-halide crystals present on radiographic films are released as silver-thiosulfate. Silver is a RCRA regulated waste.	X-ray Fixer/Developer Solution	Dentists, doctors' offices, urgent care

- 4) *The engineering report notes that 2,000 gpd of hazardous waste is transferred Monday - Friday, peak days, but does not include any volumes for weekends. Please provide some estimate for weekends as well. This will also have to correspond to the proposed traffic volumes.*

**Sharps Response:** Regular scheduled operations are limited to weekdays; Monday – Friday. Note, however, that an exception to the normal operating schedule may be required to respond to an emergency condition. Based on historical data Sharps projects an occurrence of twelve (12) weekend emergency calls per year. Typically, requests for emergency service are made by local government agencies.

Note, further: Sharps does not provide emergency service for the collection of hazardous waste. In the event of an emergency condition which requires an emergency response for the removal of hazardous waste a third-party State authorized stand-by contractor will be contacted by the generator or by Sharps.

Please refer to the following table for a quantification of maximum traffic generation related to weekend emergency response calls:

**Maximum Vehicular Trips – Weekend Emergency Peak Hours**

Peak Hours <sup>(1)</sup>	Time <sup>(2)</sup>	Collection Vehicles		Long-Haul Truck		Employee Vehicles		Total <sup>(3)</sup>	
		Vehicles	PCEs	Vehicles	PCEs	Vehicles	PCEs	Vehicles	PCEs
N/A	N/A	2*	3	0	0	2*	2	4	5

\*One (1) vehicle in and one (1) out.

**Notes:**

- (1) Per Chapter 332 of the CEQR Technical Guidance, weekend peak periods are dependent upon the proposed project’s site-generated trips and adjacent roadway traffic volumes. Therefore, it is conservatively assumed these emergency operations occur during peak hours.
- (2) Emergency operations are unpredictable. Therefore, it is conservatively assumed these operations could occur at any time outside of normal operating hours / days.
- (3) Inbound and outbound collection vehicles and/or employee vehicle trip ends will not typically occur within the same hour, but for purposes of this environmental impact analysis have been aggregated to generate maximum PCE estimates.

The above traffic volumes, attributed to emergency response occurring outside of the normal posted operating hours, have been included in the CEQR (Appendix C).

5) *Engineering report Table 5.2 should be renumbered 5.1.3.*

**Sharps Response:** Table 5.2 of the April 3, 2020 Revised Engineering Report, has been renumbered to 5.1.3, per NYSDEC request.

6) *Engineering report Section 7.1.3, Table 7.1.3. This table should be relabeled to indicate it only addresses Hazardous Waste Authorized to be Accepted.*

**Sharps Response:** Section 7.1.3, Table 7.1.3 of the April 3, 2020 Revised Engineering Report, has been revised to, “Table 7.1.3 – Type(s) of Hazardous Waste Authorized to be Accepted”, to indicate it only addresses hazardous waste, per NYSDEC request.

7) *Drawings inconsistent with Text/Applicant Response 2. Additional modifications made to the drawings. As stated in your response the drawings submitted January 31, 2020 were amended beyond removing the EarthRes label so that they no longer are consistent with the latest engineering report of 8/12/19. An example of one change is some of the drawings appear to include 1 additional RMW box truck to total 9 RMW box trucks, 1 hazardous waste box truck and 2 long haul trucks within the building whereas the former plan and 8/12/19 engineering report discusses 8 RMW box trucks. Please update the engineering report and all applicable documents accordingly and discuss all*



changes made to the drawings submitted on 1/31/20 in comparison to the 8/12/19 submittal.

**Sharps Response:** All discrepancies between the Engineering Report dated April 3, 2020 and associated application materials (i.e., figures, drawings, appendices, etc.) have been addressed. Please note that changes made to the Engineering Report have been provided as a red-lined strikeout electronic version on CD, per NYSDEC request (see Comment No. 8 and attached).

A list of modifications made to the drawings submitted on January 29, 2020 are provided below:

Engineering Report Drawing	Revision(s)
C-01 Site Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue.               <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
C-02 Operations Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue.               <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> RMW Delivery and Designated Hazardous Waste vehicles near Waste Storage Area 2.</li> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage racks / supplies areas near Waste Storage Areas 1 and 2.</li> <li>• <b>Modified</b> incoming and outgoing material flow pathways corresponding to the relocation / addition of the RMW Delivery and Designated Hazardous Waste vehicles.</li> <li>• <b>Modified</b> Waste Storage Area 1 storage capacity from 2,745 ft<sup>2</sup> (450.24 CY) to 3,498 ft<sup>2</sup> (573.72 CY).</li> <li>• <b>Modified</b> Waste Storage Area 2 storage capacity from 2,392 ft<sup>2</sup> (392.28 CY) to 1,639 ft<sup>2</sup> (268.80 CY).               <ul style="list-style-type: none"> <li>○ Note, the total waste storage capacity (5,137 ft<sup>2</sup> (842.52 CY)) remained consistent through both the August 12, 2019 and January 29, 2020 submissions.</li> </ul> </li> <li>• <b>Modified</b> Waste Storage Area 2 by adding an aisle / egress from the main plant floor to the proposed emergency exit.               <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Modified</b> location of loading dock radiation detectors.</li> <li>• <b>Removed</b> Delivery Vehicle near Berriman Street entrance.</li> </ul>

Engineering Report Drawing	Revision(s)
	<ul style="list-style-type: none"> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> scale near Berriman Street entrance.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
C-03 Queueing Site Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> five (5) RMW Delivery vehicles.</li> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage racks / supplies areas near Waste Storage Areas 1 and 2.</li> <li>• <b>Modified</b> vehicle orientation of</li> <li>• <b>Modified</b> Waste Storage Area 1 storage capacity from 2,745 ft<sup>2</sup> (450.24 CY) to 3,498 ft<sup>2</sup> (573.72 CY).</li> <li>• <b>Modified</b> Waste Storage Area 2 storage capacity from 2,392 ft<sup>2</sup> (392.28 CY) to 1,639 ft<sup>2</sup> (268.80 CY). <ul style="list-style-type: none"> <li>○ Note, the total waste storage capacity (5,137 ft<sup>2</sup> (842.52 CY)) remained consistent through both the August 12, 2019 and January 29, 2020 submissions.</li> </ul> </li> <li>• <b>Modified</b> Waste Storage Area 2 by adding an aisle / egress from the main plant floor to the proposed emergency exit. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Modified</b> location of loading dock radiation detectors.</li> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> scale near Berriman Street entrance.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
C-04 Truck Staging Site Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> one (1) RMW Delivery vehicles.</li> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage racks / supplies areas near Waste Storage Areas 1 and 2.</li> <li>• <b>Modified</b> orientation of vehicles</li> <li>• <b>Modified</b> Waste Storage Area 1 storage capacity from 2,745 ft<sup>2</sup> (450.24 CY) to 3,498 ft<sup>2</sup> (573.72 CY).</li> <li>• <b>Modified</b> Waste Storage Area 2 storage capacity from 2,392 ft<sup>2</sup> (392.28 CY) to 1,639 ft<sup>2</sup> (268.80 CY).</li> </ul>



Engineering Report Drawing	Revision(s)
	<ul style="list-style-type: none"> <li>○ Note, the total waste storage capacity (5,137 ft<sup>2</sup> (842.52 CY)) remained consistent through both the August 12, 2019 and January 29, 2020 submissions.</li> <li>• <b>Modified</b> Waste Storage Area 2 by adding an aisle / egress from the main plant floor to the proposed emergency exit. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Modified</b> location of loading dock radiation detectors.</li> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> scale near Berriman Street entrance.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
C-05 Current Operations/Staging	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage rack / supplies area near the steel wall (former sliding divider).</li> <li>• <b>Modified</b> orientation of vehicles.</li> <li>• <b>Modified</b> incoming and outgoing material flow pathways corresponding to the reorientation vehicles.</li> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
EEP-01 Current Operations Emergency Evacuation Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage rack / supplies area near the steel wall (former sliding divider).</li> <li>• <b>Added</b> six (6) fire extinguishers.</li> <li>• <b>Modified</b> orientation of vehicles.</li> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>
EEP-02 Proposed Operations Emergency Evacuation Plan	<ul style="list-style-type: none"> <li>• <b>Added</b> proposed emergency exit near the electrical panel enclosure along Stanley Avenue. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Added</b> one (1) RMW Delivery vehicles.</li> </ul>

Engineering Report Drawing	Revision(s)
	<ul style="list-style-type: none"> <li>• <b>Added</b> secondary pallets near loading dock / Waste Storage Area 2.</li> <li>• <b>Added</b> overhead storage racks / supplies areas near Waste Storage Areas 1 and 2.</li> <li>• <b>Added</b> six (6) fire extinguishers.</li> <li>• <b>Modified</b> orientation of vehicles</li> <li>• <b>Modified</b> Waste Storage Area 1 storage capacity from 2,745 ft<sup>2</sup> (450.24 CY) to 3,498 ft<sup>2</sup> (573.72 CY).</li> <li>• <b>Modified</b> Waste Storage Area 2 storage capacity from 2,392 ft<sup>2</sup> (392.28 CY) to 1,639 ft<sup>2</sup> (268.80 CY). <ul style="list-style-type: none"> <li>○ Note, the total waste storage capacity (5,137 ft<sup>2</sup> (842.52 CY)) remained consistent through both the August 12, 2019 and January 29, 2020 submissions.</li> </ul> </li> <li>• <b>Modified</b> Waste Storage Area 2 by adding an aisle / egress from the main plant floor to the proposed emergency exit. <ul style="list-style-type: none"> <li>○ Note, this revision was made to be consistent with the Department of Buildings submission.</li> </ul> </li> <li>• <b>Modified</b> location of loading dock radiation detectors.</li> <li>• <b>Modified</b> alternate emergency evacuation route.</li> <li>• <b>Removed</b> refrigerated transfer trailer from Loading Dock 2.</li> <li>• <b>Removed</b> scale near Berriman Street entrance.</li> <li>• <b>Removed</b> Earthres Group, Inc. logo / information from title block.</li> </ul>

- 8) *Please update the engineering report and the waste control plan and all updated plans and associated drawings to reflect all operations onsite, the information provided in all submissions and responses to this NOIA. The 2-part submission (8/12/19 engineering report and waste control plan and the subsequent January 2020 plans) do not correspond. Changes should be provided as a red-lined strikeout electronic version indicating all changes. Upon receipt of an updated application which fully includes all operations onsite, review will recommence.*

**Sharps Response:** The April 3, 2020 Engineering Report and associated materials have been updated accordingly (see attached). Changes made to the Engineering Report have been provided as a red-lined strikeout electronic version on CD, per NYSDEC request (see attached). Modifications made to the large format drawings between the August 12, 2019 Engineering Report submission and the January 29, 2020 submission are provided above in response to NYSDEC Comment No. 7.

- 9) *PPP & SEQR. Please update all PPP & SEQR documents to reflect all existing and proposed operations onsite and provide some description of the types of hazardous waste accepted as per the existing operations (see comment #3). Future PPP dates such as the future public information meetings can be replaced as TBD. Changes should be*



*provided electronically in a red-line strikeout format in addition to hard copies. The updated copies will be compared to the updated engineering report and waste control plan to determine consistency.*

**Sharps Response:** The Public Participation Plan (PPP) will be updated accordingly and submitted as a separate document which is not included as part of this submission. Changes made to the PPP will be provided as a red-lined strikeout electronic version on CD, per NYSDEC request, and submitted as a separate document which is not included as part of this submission. Changes made to Appendix C (CEQR) of the April 3, 2020 Revised Engineering Report are described above in response to NYSDEC Comment Nos. 3 and 4. Changes made to the CEQR are provided as a red-lined strikeout electronic version on CD, per NYSDEC request.

- 10) *SEQR. Please ensure the document compares existing and proposed conditions. The proposed condition should be a reasonable worst case scenario where both the hazardous waste and RMW operations are operating simultaneously during all hours of operation. Noise and traffic volumes should address weekday and weekends hours and volumes. Traffic volumes should be organized as a temporal distribution of incoming and outbound truck traffic volumes including the size of each truck as well. Please provide a statement as to whether or not the proposed noise and traffic will exceed SEQR/CEQR thresholds. (see CEQR Technical Manual respective chapters, Section 200). If further analysis is warranted pursuant to CEQR, please provide the analysis comparing proposed conditions to the CEQR standards. Please note additional information may be required to address SEQR requirements as well.*

**Sharps Response:** Changes made to Appendix C (CEQR) of the April 3, 2020 Revised Engineering Report are described above in response to NYSDEC Comment Nos. 3 and 4. Changes made to the CEQR are provided as a red-lined strikeout electronic version on CD, per NYSDEC request. Traffic volumes organized as a temporal distribution of incoming and outbound truck traffic volumes, including the type / implied size of each truck, are provided as Tables 3, 5 and 6 of the revised CEQR (Appendix C).

Based on the worst case conditions, the current and proposed operations will not exceed noise and/or traffic thresholds; therefore, no further analysis is warranted.

- 11) *Upon receipt of the above requested information including, but not limited to, site plans and a revised engineering report which adequately addresses all the above comments, review will recommence. Please note given the absence of necessary information regarding the site and operations, further comments on all sections of the application may be forthcoming.*

**Sharps Response:** See attached revised Engineering Report and associated materials.

Instructions for submission of this response and associated materials were not provided by the Department in the February 26, 2020 NOIA, therefore, previous submission instructions from the June 25, 2019 NOIA have been followed:

*Three (3) hardcopies of this response to and associated material are being sent directly to the Regional Permit Administrator along with an electronic copy. The electronic version of this NOIA response and associated materials is a searchable OCR-PDF format, provided on a CD. CDs are also being submitted to the following individuals as previously requested by the Department:*

Two (2) CDS:

*Thomas Killeen  
Chief RCRA Permitting Section  
Materials Management  
NYS Dept. of Environmental Conservation  
625 Broadway  
New York, NY 12233-7251*

One (1) CD:

*Alan G. Woodard, Ph.D.  
Environmental Program Specialist  
Materials Management  
NYS Dept. of Environmental Conservation  
625 Broadway  
New York, NY 12233-725*

*Documents which have been prepared by a professional engineer display the engineer's seal and signature (where appropriate).*

If you have any questions or would like to discuss this response, please feel free to contact me and/or Mr. Curtis Knisley at 713- 443-3539.

Sincerely,



Hong Sima, Ph.D., P.E

cc: Curtis Knisley, Sharps Compliance (electronic)  
Lawrence R. Schillinger, Esq. (electronic)  
Thomas Killeen and Alan G. Woodard, Ph.D., NYSDEC (CDs only)  
NYSDEC, Region 2, Regional Permit Administrator

Enclosures: Attachment A – Lawyer's Correspondence to Address February 26, 2020 NOIA  
Item #1  
Attachment B – Revised Engineering Report as of April 3, 2020

**ATTACHMENT A**

**Lawyer's Correspondence  
to Address February 26, 2020 NOIA Item #1**



# LAWRENCE R. SCHILLINGER

ATTORNEY AND COUNSELOR AT LAW

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ALBANY NY 12211

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January 28, 2020

Denise Grattan  
Environmental Analyst  
NYS DEC Region 2  
47-40 21<sup>st</sup> Street  
Long Island City NY 11101

Re: Sharps Compliance, Inc.  
Application ID: 2-6105-00889/00001

Dear Ms. Grattan,

The Department issued a Notice of Incomplete Application (NOIA) dated June 25, 2019 in regard to a pending application filed by Sharps Compliance, Inc. for a permit to operate a solid waste management facility authorizing short-term storage and truck-to-truck transfer of regulated medical waste.

The NOIA required, inter alia, that the Applicant provide "documentation from the building department that the handling of hazardous waste meets the NYC building code and documentation from the fire department showing that that the handling of hazardous waste meets the NYC fire code."

We respectfully propose that documentation of the local approvals noted above be excluded as a pre-condition to a determination that the application is "Administratively Complete".

Rather, upon review and acceptance of any other matters specified in the NOIA, we request that the Department proceed to a determination of administrative completeness and issuance of a Draft Permit which provides that operation of the facility may not commence pending: (1) an amended Certificate of Occupancy authorizing the proposed use of the subject property and (2) an FDNY permit authorizing storage of hazardous waste.

## BACKGROUND

As a pre-requisite for a determination of administrative completeness the NOIA required "documentation from the building department that the handling of hazardous waste meets the NYC building code and documentation from the fire department showing that that the handling of hazardous waste meets the NYC fire code."

In order to address the Department's demand, the requested documentation will be satisfied by the issuance by the NYC DOB of an amended Certificate of Occupancy for the subject property located at 893 Shepherd Avenue Brooklyn NY 11208, and by issuance of a permit from the NYFD for the storage of hazardous waste. [Note: amendment of the Certificate of Occupancy is a pre-requisite for FDNY processing of an application for a permit to store hazardous waste.]

Sharps Compliance filed with the NYC Department of Buildings an application to amend the Certificate of Occupancy on January 9, 2020. [Att. A]. A recent decision promulgated by the NYC Board of Standards and Appeals resolved that a comparable RMW facility located at 10002 Farragut Avenue constitutes a Use Group 16 activity and as such is permitted in a Commercial Zone [Att. B] As the proposed Sharps facility is sited within a Manufacturing Zone which encompasses Use Group 16, we are assured that our request for an amended Certificate of Occupancy will be granted.

## JUSTIFICATION

There are several compelling considerations which justify issuance of a completeness determination at this juncture and prior to ministerial local approvals.

### 1. Compliance with Local Regulation via Incorporation of Permit Condition

We note that the Department can deem the application complete and prepare a draft permit which contains a permit condition as follows:

*Prior to operation, the applicant / permittee shall provide to the Department documentation from the NYC Department of Buildings that the handling of hazardous waste meets the NYC building code and documentation from the FDNY showing that the handling of hazardous waste meets the NYC fire code.*

By establishing as a permit condition certification that the proposed permitted facility satisfies applicable local land use codes and fire regulations prior to operation, the Department fulfills its implied objective of comporting the permitting process with and respecting the governance of the host municipal government.

By doing so the Department also properly distances its review from the parochial concerns of zoning and land use in cognizance with established precedent. As well-established in the Commissioner's Interim Decision in Matter of New York City Department of Sanitation (Spring Creek Yard Waste Composting Facility, June 14, 2006), the Department lacks the authority under the ECL to adjudicate compliance with local government zoning, and any attempt to do so would be an arrogation of the Department's jurisdiction (see Matter of Town of Poughkeepsie v. Flacke, 84 AD2d 1, 5-6 [2d Dept 1981], lv denied 57 NY2d 602 [1982]; see also Matter of Hingston v. New York State. Dept. of Env'tl. Conservation, 202 AD2d 877, 878-879 [3d Dept], leave denied 84 NY2d 809 [1994]). Instead, issues concerning consistency with local zoning must be decided by the local agency with appropriate jurisdiction, subject to judicial review if necessary (see Matter of 4-C's Develop. Corp., Interim Decision of the Commissioner, May 1, 1996.) See, also: Matter of CMW Industries, ALJ Ruling on Issues, Party Status and Environmental Significance and Order of Disposition, dated March 24, 2009.

## 2. Public Participation

It is accepted and understood that upon a determination of completeness the applicant will engage in an enhanced public participation process in accordance with the Department's Environmental Justice policy. Incorporation of a permit condition linking operation of the facility to a certification of compliance with local zoning and fire regulations properly provides assurance to public participants that a local forum is identified that should either or both of these considerations be a concern.

## 3. Capital Improvement

Compliance with local zoning and/or fire codes may require the applicant to incur significant costs for capital improvements, e.g. upgrade to the installed fire suppression system, installation of a fire alarm call box. It is manifestly unfair to require a permit applicant to incur capital improvement costs speculatively prior to permit issuance. The Department would not require any other applicant to construct a proposed facility before a permit is granted. We respectfully aver that it would be unjust, arbitrary and capricious for Department to require the applicant in this matter to do so.



Denise Grattan  
January 28, 2020  
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4. Timeliness

Amendment of a Certificate of Occupancy entails a cumbersome review. It is administratively efficient for the review and approval process at the Department of Buildings to run in parallel to and in coordination with the DEC permitting process. There is no justification for withholding a determination of administrative completeness and the commencement of public notice / public engagement during the pendency of ministerial municipal regulatory processes.

Thank you for your consideration. We are of course available to discuss this matter with you and staff at greater length, either in person or via telephone conference.

Very truly yours,

Lawrence R. Schillinger

Enc.

cc. Curtis Knisley, Sharps Compliance  
Hong Sima, PhD, P.E.



EF1: eFiling Job Application  
Cover Sheet

Generated by the eFiling application.



You are almost done!

All documents generated by this eFiling must be signed and sealed appropriately and submitted with all other filing requirements to the borough office.

**1 Key Application Information** *This key information was generated based on information provided by the user during the eFiling process.*

Filing At: **BROOKLYN - 893 SHEPHERD AVENUE**

Validated On: **01/09/2020 1:30 PM** Forms Generated: **PWL, Schedule A**

Filing Type: **ALTERATION 1 (A1) - INITIAL**

**2 Filing Fee Estimation** *The following fee estimation is based on information provided by the applicant.*

**COST FEE = (( 10 - 3 ) \* 10.3 ) + 280 = 352.1**

*PD-1 (Plot Diagram) must be manually completed for this application.*

Building Type: **OTHER**

Fee Status: **STANDARD**

Directive 14: **NO**

Computed Total Filing Fee: **\$352.10**

Minimum Required Payment: **\$280.00**

Computed Civil Penalty: **\$0.00**

Records Management Fee: **\$165.00**

**STANDARD PLAN EXAM**

Number of Stories: **1**

Total Building Square

Footage: **32450 sq. ft.**

Work Type(s) -

PL  MH  BL  FB  FS

FP  SD  SP  FA  EQ

CC  OT- **GENERAL CONSTRUCTION**

Energy Compliance Review Fee: **\$220.00**

**3 Other Important Information**

- The applicant is responsible for reviewing all documentation generated by eFiling for completeness and accuracy. The submitted documents are the official filing record upon being accepted for filing at the Department.
- It is the applicant's responsibility to ensure that the forms generated by eFiling are accompanied by all other required plans and documentation and that all filing submissions are in compliance with applicable codes, laws, rules and regulations.
- Though eFiling checks all applications for errors, other issues may prevent the Department from accepting this filing.

**4 Where to File** *This application must be filed in-person in the borough where the proposed work is to occur, or electronically.*

Office Location: **210 JORALEMON STREET  
BROOKLYN, NY 11201**

Phone: **(718) 802-3675**

Hours: **8:30 AM - 4:30 PM**



T00002244985000070

DOB Reference Number: **T00002244985-000070**

User Ref ID: **SHEPHERD**

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SS 1/17



PW1: Plan / Work Application
Must be typewritten



1 Location Information Required for all applications.

House No(s) 893 Street Name SHEPHERD AVENUE
Borough BROOKLYN Block 04521 Lot 00001 BIN 3327505 C.B. No. 305
Work on Floor(s) 001, MEZ Apt. / Condo No(s)

2 Applicant Information Required for all applications. Fax, mobile telephone and e-mail address are optional information.

Last Name GORMAN First Name WALTER Middle Initial T
Business Name WALTER T. GORMAN, P.E., P.C. Business Telephone (212) 532-5970
Business Address 420 WEST 45 STREET, 6TH FLOOR Business Fax (212) 725-3690
City NEW YORK State NY Zip 10036 Mobile Telephone
E-Mail WALTER.T.GORMAN@WTGPEPC.COM License Number 043490
Choose one: [X] P.E. [ ] R.A. [ ] Sign Hanger [ ] R.L.A. [ ] Other:

3 Filing Representative Complete only if different from applicant specified in section 2. Fax, mobile phone, and e-mail are optional info.

Last Name GORMAN/SEM/GAR/KH First Name WALTER/SH/J/L Middle Initial T
Business Name WALTER T. GORMAN, P.E., P.C. Business Telephone (212) 532-5970
Business Address 420 WEST 45 STREET, 6TH FLOOR Business Fax
City NEW YORK State NY Zip 10036 Mobile Telephone
E-Mail WALTER.T.GORMAN@WTGPEPC.COM Registration Number N10467

4 Filing Status Required for all applications. Choose one and provide specified associated information.

[X] Initial Filing 5, 7, 11, 12A, 25-26 [ ] Prior to Approval Actions 25-26 [ ] Reinstatement 24-26
Choose only one: [ ] Amend Existing Filing 4A [ ] Withdrawal 26
[X] Standard Plan Examination or Review [ ] Subsequent Filing 6-7, 8A (Alt-2 only), 11 [ ] Specified in 4A and 6
[ ] Professional Certification PC1, POC1 [ ] Post Approval Amendment (PAA) 4A, 6, 24-25 [ ] Entire Job
[ ] Professional Certification of Objections A11 Will PAA affect filing fees? [ ] Yes [ ] No 4A Indicate existing document number affected by filing:
[ ] New (Superseding) Applicant 4A, 25-26

5 Job/Project Types Choose one and provide specified associated information.

[X] Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5) [ ] Alteration Type 2 5A, 6A-D, 8A-B, 9-10, 13C-E, & 14, 20, 22 [ ] Full Demolition 6B, 8D, 9A & 9C-D, 9K, 9M, 13D-E, 14, 21A, 22
6A-E, 8B-C, 8F, 9-10, 12, 13C-F, 14, 18-20, 22 & PW1A, PD1 [ ] Alteration Type 3 5A, 6B-F, 8C, 9-10, 13C-E, 20, 22 [ ] Subdivision 9A, 9D, 12A-B
[ ] Alteration Type 1, OT: "No Work" 8C, 8F, 9-10 & 12, 13C-F, 14, 18-19, 22, PW1A, PD1 [ ] New Building 6A-E, 8F, 9A, 9C-K, 9M, 10, 12 & 13A-E, 14, 18-20, PW1A, PD1 [ ] Condominium [ ] Improved 17 5A Directive 14 acceptance requested?
[ ] Sign 5A, 6B-D, 9A, 9D, 22-23 [ ] Yes [X] No

6 Work Types Select all that apply but no more than allowed by job and filing type. "OT" required on all NB and Alteration 1 initial applications.

6A [ ] BL - Boiler PW1C [ ] FS - Fuel Storage PW1C [ ] PL - Plumbing PW1B [ ] CC - Curb Cut 16
[ ] FA - Fire Alarm [ ] FP - Fire Suppression [ ] SD - Standpipe PW1B [ ] OT/LAN - Landscape
[ ] FB - Fuel Burning PW1C [ ] MH - Mechanical [ ] SP - Sprinkler PW1B [ ] OT/IANT - Antenna
6B [ ] EQ - Construction Equipment 15 [ ] OT/GC - General Construction [ ] OT - Other, describe: [ ] OT/BPP - Builders Pavement Plan 8D
[ ] OT/FPP - Fire Protection Plan [ ] OT/MAR - Marquee 8E, 26B

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7 Plans/Construction Documents Submitted Plans are required for most applications.

Are plans being submitted with this PW1? [X] Yes [ ] No If yes, do the plans include: [ ] FO — Foundation [ ] EN — Energy Analysis

8 Additional Information

8A WT Cost WT Cost WT Cost 8B Is a building enlargement proposed? 8C Estimated Job Cost \$10000 8D Street Frontage: linear ft. 8E Height: ft. Width: ft. 8F Total Building Square Footage: 32450 sq. ft.

9 Additional Considerations, Limitations or Restrictions

9A Review is requested under which building code? [ ] 2014 [ ] 2008 [ ] 1968 [X] Prior to 1968 9B [X] Alteration required to meet New Building requirements (28-101.4.5) If yes, 13A-B 9C [X] Façade Alteration 9D [X] Landmark 9E [X] BSA Calendar Numbers (max. 5): 9F [X] CPC Calendar Numbers (max. 5): 9G [X] Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505] 9H [X] Work includes modular construction under New York State jurisdiction 9I High Rise Team tracking #: 9J [X] Structural peer review required per BC 16. If yes, provide NYS P.E. license number: 9K [X] Work includes permanent removal of standpipe, sprinkler or fire suppression related systems 9L [X] Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building If yes, 21B 9M [ ] Work involves or will result in an amount of soil disturbance greater than or equal to one acre in an MS4 area

10 NYCECC Compliance New York City Energy Conservation Code

[X] To the best of my knowledge, belief and professional judgment, all work under this application is in compliance with the NYCECC\* Code Compliance Path (choose one): [X] NYCECC [ ] ASHRAE Energy Analysis (choose one): [X] Tabular Analysis [ ] REScheck [ ] COMcheck [ ] Energy Modeling (EN1) [ ] To the best of my knowledge, belief and professional judgment, all work under this application is exempt from the NYCECC\* in accordance with one of the following (choose one): [ ] The work is an alteration of a State or National historic building. [ ] The scope of the work is entirely in a "low-energy building" and is limited to the building envelope. [ ] The entire scope of work involves a temporary structure and/or one or more of the following work types: FA, FP, SD, SP, FS, EQ, CC, OT/BPP, OT/FPP. Other work types are not exempt. [ ] This is a post-approval amendment and exempt under a prior edition of the energy code. See statement of exemption on attached drawings.

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**19 Open Spaces**

	Existing		Proposed			Existing		Proposed	
		sq. ft.		sq. ft.			sq. ft.		sq. ft.
Plaza Area	0		0		Arcade Area	0		0	
Parking Area	0		2680		Parking Spaces	0		10	
Loading Berths	600		600		Loading Berths	1		1	

**20 Site Characteristics** **20A Flood Hazard Area Information**

- |   |   |   |
|---|---|---|
| Yes No<br><input type="checkbox"/> <input checked="" type="checkbox"/> Tidal Wetlands<br><input type="checkbox"/> <input checked="" type="checkbox"/> Coastal Erosion Hazard Area<br><input checked="" type="checkbox"/> <input type="checkbox"/> Fire District | Yes No<br><input type="checkbox"/> <input checked="" type="checkbox"/> Freshwater Wetlands<br><input type="checkbox"/> <input checked="" type="checkbox"/> Urban Renewal<br><input type="checkbox"/> <input checked="" type="checkbox"/> Flood Hazard Area <i>If yes, 20A</i> | Yes No<br><input type="checkbox"/> <input type="checkbox"/> Substantial improvement?<br><input type="checkbox"/> <input type="checkbox"/> Substantially damaged?<br><input type="checkbox"/> <input type="checkbox"/> Floodshields part of proposed work? |
|---|---|---|

**21 Demolition Details** *Mechanical equipment other than handheld devices to be used for demolition or removal of debris (BC §3306.4).*

- Yes No
- 21A   Demo. filling is for a secondary structure? *If yes, specify structure being demolished:*  
  Mechanical means\* from out of building? *If yes, mechanical means will demolish:*  entire structure or  part of structure  
  Mechanical means\* from within building? *If yes, describe equipment proposed:*
- 21B   Demolition work affects the exterior building envelope  
  The scope of work involves raising/moving of a building

**22 Asbestos Abatement Compliance** *Choose one.*

- The scope of work requires related asbestos abatement as defined in the regulations of the NYC Department of Environmental Protection (DEP).  
 The scope of the work is not an asbestos project as defined in the regulations of the NYC DEP. *DEP Control # is required.*  
 DEP ACP-5 Control No. \_\_\_\_\_  
 The scope of work is exempt from the asbestos requirement as defined in the regulations promulgated by the NYC DEP (15 RCNY 1-23(b)) or is an alteration to a building constructed pursuant to plans submitted for approval on or after April 1, 1987, in accordance with § 28-106.1.

**23 Sign**

Purpose: <input type="checkbox"/> Advertising <input type="checkbox"/> Non-Advertising	Type: <input type="checkbox"/> Illuminated 23A <input type="checkbox"/> Non-Illuminated	Estimated Cost: \$ _____ Total Square Feet: _____ Height above Curb: _____ ft. in. Height above Roof: _____ ft. in.	23A Illuminated type: <input type="checkbox"/> Direct <input type="checkbox"/> Flashing <input type="checkbox"/> Indirect Yes No <input type="checkbox"/> <input type="checkbox"/> If sign projects beyond building line, is owner billed for annual permit? <i>If no, specify in 26B</i>
Location: <input type="checkbox"/> Ground <input type="checkbox"/> Roof 23B <input type="checkbox"/> Wall	23B <input type="checkbox"/> <input type="checkbox"/> Is roof sign tight, closed or solid?		23C Sign wording. <i>If extensive, provide only key wording.</i>
Yes No <input type="checkbox"/> <input type="checkbox"/> Is sign inside building line? <i>If no, sign projects by:</i> _____ ft. in. <input type="checkbox"/> <input type="checkbox"/> Designed for changeable copy? <i>If no, 23C</i> <input type="checkbox"/> <input type="checkbox"/> Does an OAC have an interest in this sign or location? <i>If yes, 23G</i> <input type="checkbox"/> <input type="checkbox"/> Within 900' and within view of an arterial highway? <i>If yes, 23D</i> <input type="checkbox"/> <input type="checkbox"/> Within 200' and within view of a park 1/2 acre or more? <i>If yes, 23E</i>	23D Distance from Arterial Highway: _____ ft. 23E Distance from Park 1/2 acre or more: _____ ft. 23F OAC Sign Number: _____ 23G OAC Registration Number: _____		

*If answer is "yes" to either of the above two questions and this is an advertising sign, OAC sign number is required in section 23F*

**24 Comments** *Place additional comments on an AI-1 form. See Guide for proper incorporation of professional certification statements.*

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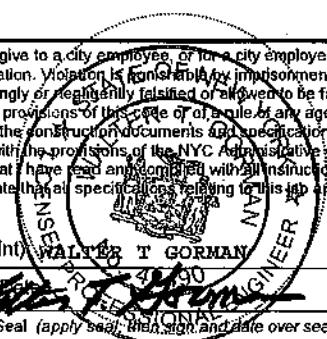
**25 Applicant's Statements and Signatures** *Required for all applications.*

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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department. I prepared or supervised the preparation of the construction documents and specifications herewith submitted and to the best of my knowledge and belief, the construction documents and work shown thereon comply with the provisions of the NYC Administrative Code and other applicable laws and rules,  (←check here if) except as set forth in the accompanying documents. I acknowledge that I have read and complied with all instructions pertaining to this application and supplementary schedules submitted, Cluster Development Statement (if applicable). I hereby state that all specifications relating to this job are identical to those previously filed under the group lead job number, except as specified herein.

For Initial New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?  Yes  No

Directive 14 initial applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.  Yes  No

Name (print): WALTER T GORMAN  
Signature: [Signature] 1/16/2020  
P.E./R.A. Seal (apply seal, then sign and date over seal)



**26 Property Owner's Statements and Signatures**

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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department. Furthermore, I understand that I am responsible for insuring that a final inspection be performed when the permitted work is complete, and that a satisfactory report of final inspection be submitted, along with all required submittal documents, so that the NYC Department of Buildings may issue a letter of completion or certificate of occupancy within the time prescribed by law.

I have authorized the applicant to file this application for the work specified herein and all future amendments. I will not knowingly authorize any work that is not in compliance with all applicable laws, rules, and regulations.

Yes No

- Fee Exemption Request (Non-Profit Owned and Operated) In accordance with Administrative Code §28-112.1, Exception 1, I certify that the deed holder is a corporation or association organized and operated exclusively for the purposes indicated in such section, and that the property is used exclusively by such entity for such purpose. ★
- Fee Exemption Request (NYCHA/HHC, NYC Agency, or Other Government Owned and Operated) The building or any part thereof to be constructed, renovated, altered or demolished is owned and operated exclusively for the purposes of the NYC Agency, NYC Authority, NYS Agency, Federal Government or any other government entity.

Owner's Certifications Regarding Occupied Housing The site of the building to be altered or demolished, or the site of the new building to be constructed, contains one or more occupied dwelling units that will remain occupied during construction. These occupied dwelling units have been clearly identified on the submitted construction documents.

The site of the building to be altered or demolished, or the site of the new building to be constructed, contains occupied housing accommodations subject to rent control or rent stabilization under Chapters 3 and 4 of Title 26 of the New York City Administrative Code. If yes, select one of the following:

- The owner is not required to notify the New York State Homes and Community Renewal (NYSHCR) of the owner's intention to file because the nature and scope of the work proposed, pursuant to NYSHCR regulations, does not require notification.
- The owner has notified the New York State Homes and Community Renewal (NYSHCR) of its intention to file such construction documents/apply for such permit and has complied with all requirements imposed by the regulations of such agency as preconditions for such [filing/application].

Provide date NYSHCR notified: \_\_\_\_\_

Owner's Certification for Directive 14 Applications (if applicable) I have read and am fully aware of the applicant's statement that the construction documents submitted and all construction documents related to this application will not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy and the work is not inconsistent with the current certificate of occupancy. Furthermore, I understand that I am responsible for retaining a qualified design professional to perform a final inspection when the permitted work is complete and this professional must submit a satisfactory final inspection report to the NYC Department of Buildings within the time following inspection prescribed by Department rule.

Notes for Section 26A: Section required if unit owner signed Section 25. Signature required for authorized representative of Condo or Co-Op board.

★ For fee waivers, please see the PW1 User Guide

Owner:  Individual  Partnership  NYCHA / HHC  
Type:  Corporation  Other Government  NYC Agency  
 Condo Unit Owner or Co-Op Tenant-shareholder 26A

Is the deed holder a non-profit organization?  Yes  No

Name (please print): ISSAC TURKIEH

Relationship to Owner: \_\_\_\_\_

Business Name/Agency: SIT REALTY LLC

Street Address: 2266 E 2ND STREET

City: BROOKLYN State: NY Zip: 11223

Telephone Number: (516) 322-7763 Fax: \_\_\_\_\_

E-Mail Address: ARYEHREALTY@YAHOO.COM

Signature and Date: [Signature] 1/13/2020

**26A Condo/Co-Op Board** See note in bottom left corner of page.

Name (please print): \_\_\_\_\_

Title: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Signature and Date: \_\_\_\_\_

**26B Lessee Responsible for Annual Sign or Marquee Permit**

Name (please print): \_\_\_\_\_

Relationship to Owner: \_\_\_\_\_

Business Name/Agency: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

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2 Building Notes to appear on the Certificate of Occupancy

3 Applicant's Statements and Signatures Required for all applications.

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. I hereby state all the above information is complete and correct to the best of my knowledge.

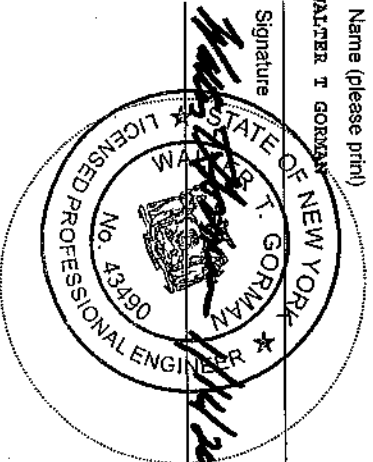
Internal Use Only

[Empty rectangular box for applicant statements and signatures]

Name (please print)  
WALTER T GORMAN

Signature

Date



P.E. / R.A. Seal (apply seal then sign and date over seal)

2/1/10



# ST-1: Street Tree Checklist

Must be typewritten.



## 1 Location Information *Required for all applications.*

House No(s) 893	Street Name Shepherd Ave.	BIS Job No.
Borough Brooklyn	Block 5421 Lot 1	BIN 3327505 C.B. No. 305

## 2 Applicant Information *Required for all applications. Business fax, mobile telephone, and e-mail are optional.*

Last Name Gorman	First Name Walter	Middle Initial T.
Business Name Walter T. Gorman, PE., PC.	Business Telephone (212) 532-5970	
Business Address 420 W 45 Street, 6th Floor	Business Fax	
City New York	State NY	Zip 10036
E-Mail walter.t.gorman@wtgpepc.com	License Number 043490	Type PE

## 3 Certifications *Required for all applications. If proposed work is exempt from tree requirements, proceed to section 4*

I hereby certify this application complies with all street tree requirements specified in the NYC Zoning Resolution, as well as NYC Department of Transportation, NYC Department of Parks and Recreation ("Parks") and all other applicable rules and regulations unless appropriate waivers are obtained. Below is summary information pertaining to these requirements and in addition I have included a complete zoning calculation supporting this summary within the drawing set submitted as part of this application.

### Total Required Trees

Street frontage is ▶	Lin.ft.
Minus allowable deduction (use group 16B, 16C and 16D only) ▶	Lin.ft.
Total applicable street frontage ▶	Lin.ft.
<b>Total above divided by 25 feet = Total Required Trees ▶</b>	

(Fractions equal to or greater than one-half resulting from this calculation shall be considered to be one tree (ZR § 26-41))

### Total Proposed Trees

Number of existing trees to be removed (requires Parks Tree Removal permit prior to job approval) ▶	
Number of existing street trees to be preserved at the location (on-site) ▶	
Number of new street trees to be planted at the location (on-site) ▶	
Number of new trees to be planted at an alternate location (off-site) ▶	
Number of proposed trees where payment will be made to Parks for planting ▶	
Number of off-site trees planted and/or trees satisfied with fund payments under previous application(s) ▶	
Job # _____ (Parks documentation attached)	
<b>Equals total number of proposed trees (must equal Total Required Trees above) ▶</b>	

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**4 Exemptions**

I hereby certify this application is exempt from all street tree requirements specified in NYC Zoning Resolution because (choose one):




- The building's proposed dominant use group is 17 or 18 and is exempt from street tree requirements as per NYC Zoning Resolution. I understand that any future changes to the dominant use group of the buildings must be submitted to the Department and may require full street tree compliance.
- This is an Enlargement of a single or two family residence that is not located in one of the special districts specified in ZR § 23-03 and not an enlargement of 20% or more pursuant to the Quality Housing Program.
- Proposed work is EXEMPT because (select all that apply)
  - This is not an Enlargement exceeding 20% of floor area (ZR §23-03, 24-05, 33-03)
  - This is not a Change of Use to Residential Use exceeding 20% of floor area (ZR §23-03, 24-05, 33-03)
  - This is not a detached garage that is 400 square feet or greater (ZR §23-03, 33-03)

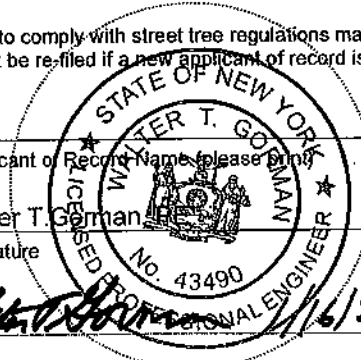
**5 Statements and Signatures: Applicant of Record and Owner Required for all applications.**

**Applicant of Record and Owner:** Falsification of any statement is a misdemeanor under the NYC Administrative Code 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.

**Applicant of Record:** I understand that I must inform the Department of any changes to the information contained in this document and submit a revised form reflecting those changes. I understand the information provided on the Builders Pavement Plan application submitted in conjunction with this application must be consistent with the information provided on this form.

**Owner:** I hereby certify I am the owner of the above mentioned premises. I understand that failure to comply with street tree regulations may prevent the issuance of permits, sign-offs or Certificates of Occupancy. I understand this form must be re-filed if a new applicant of record is named.

Owner Name (please print) <b>Issac Turkieh</b>	Notarization of Owner's Signature State of New York, County of: <b>Queens</b>	Applicant of Record Name (please print) <b>Walter T. German</b>
Signature 	Sworn to or affirmed under penalty of perjury <b>13</b> day of <b>January</b> 20 <b>20</b>	Signature 
Date <b>1/13/2020</b>	Notary Signature: 	Date <b>1/16/2020</b>
Notary Seal for Owner's Signature Required		P.E. / R.A. of Record Seal Required



**WASIM AKRAM BACCHUS**  
Notary Public - State of New York  
NO. 01BA6389973  
Qualified in Queens County  
My Commission Expires Apr 8, 2023

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**TR8: Technical Report  
Statement of Responsibility for  
Energy Code Progress Inspections**

*This form must be typewritten*



**1 Location Information** *Required for all applications.*

House No(s) 893 Street Name Shepherd Ave.  
Work on Floor(s) 1, Mez.

**2 Applicant Information** *Required for all applications.*

Choose all that apply:  Design Applicant 3A, 4  Progress Inspections Applicant 3B-D, 5-6

Last Name Gorman First Name Walter Middle Initial T.  
Business Name Walter T. Gorman, PE, PC. Business Telephone (212) 532-5970  
Business Address 420 W 45th Street, 6th Floor Business Fax  
City New York State NY Zip 10036 Mobile Telephone  
License Type choose one:  P.E.  R.A. License Number 043490

**3 Energy Code Progress Inspection** *Required for applications where Energy Code Compliance Progress Inspection is marked Yes on TR1*

3A Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N	Table Reference in 1RCNY §5000-01(h) (1) and (2)	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Protection of exposed foundation insulation (IA1), (IIA1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Insulation placement and R values (IA2), (IIA2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration u-factor and product rating (IA3), (IIA3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration air leakage (IA4), (IIA4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration areas (IA5), (IIA5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air sealing and insulation — visual (IA6), (IIA6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air sealing and insulation — testing (IA7), (IIA7)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Loading deck weather seals (IIA8)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vestibules (IIA9)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fireplaces (IB1), (IIB1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Shutoff dampers (IB2), (IIB2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC and service water heating equipment (IB3), (IIB3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC and service water heating system controls (IB4), (IIB4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC insulation and sealing (IB5), (IIB5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Duct leakage testing (IB6), (IIB6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical energy consumption (IC1), (IIC1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting in dwelling units (IC2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Interior lighting power (IC2), (IIC3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exterior lighting power (IIC4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting controls (IIC5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical motors (IIC6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Maintenance information (ID1), (IID1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permanent certificate (ID2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solar Ready Requirements (ID3)		

\* For column 3C, indicate date when the actual final inspection was performed.



**4 Design Applicant's Statements and Signatures** *P.E./R.A. responsible for plans must sign and seal.*

I have identified herein all of the progress inspections, and commissioning required for compliance and determined whether commissioning is required.

Commissioning is required for applications where C408 or ASHRAE 90.1 Section 6.7.2.4 requires commissioning. Check one:

- This project requires commissioning and a preliminary commissioning report certification will be provide prior to sign-off.
- This project does not require commissioning.

Name (please print) Walter T. Gorman  
 Signature *Walter T. Gorman* Date 4/14/2020



P.E. / R.A. Seal *(apply seal, then sign and date over seal)*

**5 Inspection Applicant's Identification of Responsibilities**

Check all that apply below:

- For the **progress inspections** indicated above in section 3 and identified by me for responsibility, I certify that I am the principal/director of the progress inspection agency accepting responsibility for conducting the inspections as identified in section 3B. I further certify that I have read the applicable sections of the New York City Construction Codes and 1 RCNY 5000-01 in connection with progress inspections as well as 1 RCNY 101-07, which specifies the qualifications required for each progress inspector, and that this agency meets those qualifications for each and every progress inspection for which I/we take responsibility. I agree that both I and the agency will comply with all provisions of the New York City Construction Codes and the Rules. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.
- Change of Applicant:** I am a newly designated individual responsible for the items specified herein and I hereby state that:
  - None of the inspections/tests indicated herein have been performed to date by the previously designated individual.
  - Some of the inspections/tests indicated herein have been performed by the previously designated individual, as indicated in the attached report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) Walter T. Gorman, PE  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

P.E. / R.A. Seal *(apply seal, then sign and date over seal)*

**6 Inspection Applicant's Certification of Completion**

- I have completed the items specified herein and certify the following (check one only):
  - All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Energy Conservation Code and other designated rules and regulations.
  - All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Energy Conservation Code and other designated rules and regulations, except as indicated in the attached report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

- Withdrawal of Applicant:** I am withdrawing responsibility for the items of progress inspections and/or tests indicated herein and herewith submit the results or status of the work performed to date.

Name (please print) \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

P.E. / R.A. Seal *(apply seal, then sign and date over seal)*

12/17



**TR1: Technical Report  
Statement of Responsibility**

*This form must be typewritten*



**1 Location Information** *Required for all applications.*

House No(s) 893 Street Name Shepherd Ave.  
Work on Floor(s) 001, Mez

**2 Applicant Information** *Required for all applications.*

Choose all that apply:  Design Applicant 3A, 4A, 5  Special Inspections Applicant 3B-D, 6-9  Progress Inspections Applicant 4B-D, 6-9

Last Name Gorman First Name Walter Middle Initial  
Business Name Walter T. Gorman, PE., PC. Business Telephone (212) 532-5970  
Business Address 420 W 45th Street, 6th Floor Business Fax  
City New York State NY Zip 10036 Mobile Telephone  
License Type choose one:  P.E.  R.A.  Other: License Number 043490  
Special Inspection Agency Number 000268

**3 Special Inspection Categories** *Required for all applications, continued on page 2; ■ indicates report required.*

3A Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – Welding	BC 1704.3.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – Details	BC 1704.3.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – High Strength Bolting	BC 1704.3.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Cold-Formed Steel	BC 1704.3.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Cast-In-Place	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Precast	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Prestressed	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Masonry	BC 1704.5	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of High-Load Diaphragms	BC 1704.6.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of Metal-Plate-Connected Trusses	BC 1704.6.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of Prefabricated I-Joists	BC 1704.6.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subgrade Inspection	BC 1704.7.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface Conditions – Fill Placement & In-Place Density	BC 1704.7.2 BC 1704.7.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface Investigations (Borings/Test Pits) ■ TR4	BC 1704.7.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Deep Foundation Elements ■ TR5	BC 1704.8	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Helical Piles (BB # 2014-020) ■ TR5H	BC 1704.8.5	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vertical Masonry Foundation Elements	BC 1704.9	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wall Panels, Curtain Walls, and Veneers ■	BC 1704.10	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sprayed fire-resistant materials	BC 1704.11	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mastic and Intumescent Fire-resistant Coatings	BC 1704.12	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exterior Insulation and Finish Systems (EIFS)	BC 1704.13	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternative Materials - OTCR Buildings Bulletin # _____	BC 1704.14	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Smoke Control Systems	BC 1704.15	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Systems	BC 1704.16	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fuel-Oil Storage and Fuel-Oil Piping Systems	BC 1704.17	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High-Pressure Steam Piping (Welding)	BC 1704.18	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High Temperature Hot Water Piping (Welding)	BC 1704.18	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High-Pressure Fuel-Gas Piping (Welding)	BC 1704.19	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Stability – Existing Buildings	BC 1704.20.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excavations—Sheeting, Shoring, and Bracing	BC 1704.20.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Underpinning	BC 1704.20.3 BC 1814	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Demolition	BC 1704.20.4	



## TR1: Technical Report Statement of Responsibility

*This form must be typewritten*

3 Special Inspection Categories (continued) <i>Required for all applications, continued on page 2; ■ indicates report required.</i>				
3A Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N Special Inspections	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/> Raising and Moving of a Building	BC 1704.20.5		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Soil Percolation Test - Private On-Site Storm Water Drainage Disposal Systems, and Detention Facilities ■	BC 1704.21.1.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Private On-Site Storm Water Drainage Disposal Systems, and Detention Facilities Installation	BC 1704.21.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Individual On-Site Private Sewage Disposal Systems Installation	BC 1704.22		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Soil Percolation Test - Individual On-Site Private Sewage Disposal Systems ■	BC 1704.22		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Sprinkler Systems	BC 1704.23		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Standpipe Systems	BC 1704.24		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Heating Systems	BC 1704.25		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Chimneys	BC 1704.26		
<input checked="" type="checkbox"/>	<input type="checkbox"/> Fire-resistant Penetrations and Joints	BC 1704.27		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Aluminum Welding	BC 1704.28		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Flood Zone Compliance (attach FEMA elevation/dry floodproofing certificate where applicable)	BC 1704.29 BC G105		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Luminous Egress Path Markings ■ TR7	BC 1704.30 BC 1024.8		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Emergency and Standby Power Systems (Generators)	BC 1704.31		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Post-installed Anchors (BB# 2014-018, 2014-019)	BC 1704.32		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Seismic Isolation Systems	BC 1707.8		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Concrete Design Mix ■ TR3	BC 1905.3 BC 1913.5	Submit TR3 to complete this item	
<input type="checkbox"/>	<input checked="" type="checkbox"/> Concrete Sampling and Testing ■ TR2	BC 1905.6 BC 1913.10	Submit TR2 to complete this item	

4 Progress Inspection Categories <i>Required for all applications. ■ indicates report required.</i>				
4A Identification of Requirement		4B Identification of Responsibilities	4C Certificate of Complete Inspections / Tests	4D Withdraw Responsibilities
Y	N Progress Inspections	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/> Preliminary	28-116.2.1, BC 110.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Footing and Foundation	BC 110.3.1		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Lowest Floor Elevation	BC 110.3.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Structural Wood Frame	BC 110.3.3		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Energy Code Compliance Inspections ■ TR8	BC 110.3.5	Submit TR8 to complete this item	
<input type="checkbox"/>	<input checked="" type="checkbox"/> Fire-Resistance Rated Construction	BC 110.3.4		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Public Assembly Emergency Lighting	28-116.2.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Final* <small>Directive 14 of 1975, and 1 RCNY §101-10</small>	28-116.2.4.2, BC 110.5,		

\* For column 4C, indicate date when the actual final inspection was performed

### 5 Design Applicant's Statements and Signatures *P.E./R.A. responsible for plans, choose both below and sign/seal.*

I have identified all of the special inspections, progress inspections and tests required for compliance.

I certify that the Special Inspection and Approved Agencies engaged by the owner to supervise the work specified above are acceptable. (BC 1704.1)

Name (please print)

Walter T. Gorman

Signature

Date

*Walter T. Gorman* 1/24/2020



P.E. / R.A. Seal (apply seal, then sign and date over seal)

14/11

**6 Owner's Statement and Signature for Progress/Special Inspector Required when inspection applicant identifies responsibilities.**

I have reviewed the information provided herein and, to the best of my knowledge and belief, attest to its accuracy. I approve the identification of the responsible inspector. 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 a fine or imprisonment, or both. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print) \_\_\_\_\_ Title \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**7 Inspection Applicant's Identification of Responsibilities**

Check all that apply below:

For the special inspections indicated above in section 3, I certify that I am the principal/director of the special inspection agency accepting responsibility for conducting the inspections. I further certify that I have read the applicable sections of the New York City Construction Codes in connection with special inspections as well as 1 RCNY 101-06 Rule, which specifies the qualifications required for each inspection and that this agency meets those qualifications for each and every special inspection for which I/we take responsibility. I agree that both I and the agency will comply with all provisions of the New York City Construction Codes and the Rule. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

For the progress inspections indicated above in section 4, except energy code inspections on the TR8 form, and/or concrete test items indicated in section 3, I assume the responsibility and I personally, or where permitted by the New York City Construction Codes, qualified personnel under my direct supervision, will perform the required inspections and tests on such forms and in such matter as the Department requires or requests. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

**Final Inspection:**

I will make final inspection of the construction work, including those inspections during its progress necessary to my certification upon final inspection that all work substantially conforms to approved construction documents and applicable laws and rules. I will confirm that the performance of progress inspections and other inspections has been documented before I report the work complete. As prescribed by 1 RCNY 101-10, I will perform the final inspection within 1 year from the expiration of the last valid permit of the work.

Upon completion of the work and within 30 days of my final inspection, I will file a certification attesting to the fact that all work was performed and completed in accordance with the approved construction documents, laws and rules, except as reported otherwise.

I understand that my failure to file a certification of completion or to notify the Department of my withdrawal of responsibilities within one year from expiration of the last valid permit may result in the loss of my privileges to file under Directives 2 and 14 of 1975 or issuance of a violation, or both. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Change of Applicant: I am a newly designated individual responsible for the items specified herein and I hereby state that:

- None of the inspections/tests indicated herein have been performed to date by the previously designated individual.
- Some of the inspections/tests indicated herein have been performed by the previously designated individual, as indicated in the attached report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 P.E. / R.A. Seal (apply seal, then sign and date over seal)

**8 Inspection Applicant's Certification of Partial Completion**

I have completed the items specified herein and certify that all work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Construction Codes and other designated rules and regulations, except as indicated in the attached report.

Withdrawal of Applicant: I am withdrawing responsibility for the items of special/progress inspections and/or tests indicated herein and herewith submit the results or status of the work performed to date.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 P.E. / R.A. Seal (apply seal, then sign and date over seal)

**9 Inspection Applicant's Certification of Full Completion**

All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Construction Codes and other designated rules and regulations.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

P.E. / R.A. Seal (apply seal, then sign and date over seal)





**4 Design Applicant Information**

Last Name Gorman First Name Walter Middle Initial T  
 Business Name Walter T. Gorman, PE., PC. Business Phone 212-532-5970 Business Fax \_\_\_\_\_  
 Business Address 420 W 45th Street, 6th Floor Mobile Phone \_\_\_\_\_  
 City New York State NY Zip 10036 E-Mail Walter.t.gorman@wtgpepc  
 License Number 043490 Choose One:  P.E.  R.A.  Sign Hanger  Other (specify) \_\_\_\_\_

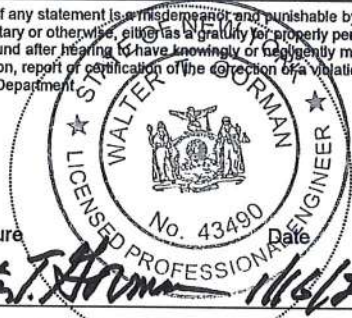
**5 Owner/Lease Holder Information**

Last Name Knisley First Name Curtis Middle Initial \_\_\_\_\_  
 Business Name Sharps Compliance, INC Business Phone 713-660-3544 Business Fax \_\_\_\_\_  
 Business Address 9220 Kirby Dr., Suite 500 Mobile Phone \_\_\_\_\_  
 City Houston State TX Zip 77054 E-Mail cknisley@sharpsinc.com

**6 Design Applicant's Statements and Signatures**

I hereby state the information on this form is correct and complete to the best of my knowledge. I understand falsification of any statement is a misdemeanor and punishable by a fine, imprisonment, or both. I also understand 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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print)  
Walter T. Gorman, PE

Signature Walter T. Gorman Date 11/6/2020  


P.E. / R.A. Seal (apply seal, then sign and date over seal)

**7 Owner's/Lease Holder's Statements and Signatures Notary only required when submitting to obtain sign-off.**

I hereby state the information on this form is correct and complete to the best of my knowledge. I understand falsification of any statement is a misdemeanor and is punishable by a fine or imprisonment, or both. I also understand 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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print)  
Curtis Knisley  
 Signature Curtis  
 Date 01/09/2020

Notarization  
 State of New York, County of: \_\_\_\_\_  
 Sworn to or affirmed under penalty of perjury  
 day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public Signature \_\_\_\_\_

Notary Seal

Internal Use Only			
Work Area	PW3 Cost Details Validation	Comments (May include cost guidance.)	Initials
Plan Examination:	<input type="checkbox"/> Accept Original <input type="checkbox"/> Revised Cost Needed		
C of O:	<input type="checkbox"/> Accept Original <input type="checkbox"/> Revised Cost Needed		
Plan Examination/C of O:	<input type="checkbox"/> Accept Revised Submission (Resolved)		

17/17

# NEW YORK CITY BOARD OF STANDARDS AND APPEALS

## REGULAR MEETING

TUESDAY MORNING, SEPTEMBER 10, 2019

10:00 A.M.

<b>APPEALS – DECISIONS</b>		
<b>5.</b>	<b>2019-45-A</b>	<p>Cozen O'Connor  <b>10002 Farragut Road, Brooklyn</b>                      Appeal of the DOB interpretation (dated 1/31/2019) that motor freight station for regulated medical waste use at the premises constitutes a UG 18 use pursuant to ZR § 42-15 and seeks the Board's confirmation that such use constitutes a UG 16 use pursuant to ZR § 32-25.  <b>Community Board #18BK</b>  <b>Project Manager: Gjela Prenga (212) 386-0067</b></p>
	<b>10:02 A.M.</b>	<b>Status: Granted – 9/10/19</b>

<b>APPEALS – CONTINUED HEARINGS</b>		
<b>6.</b>	<b>2017-310-A</b>	<p>NYC Department of Buildings  <b>10002 Farragut Road, Brooklyn</b>                      Pursuant to § 645 of the New York City Charter, the Department of Buildings (the Department") respectfully submits to the Board of Standards and Appeals (the "Board") this statement in support of its application to modify certificate of occupancy 321114450F dated September 1, 2015.  <b>Community Board #18BK</b>  <b>Project Manager: Gjela Prenga (212) 386-0067</b></p>
	<b>10:05 A.M.</b>	<b>Status: Adjourned, Continued Hearing – 12/10/19</b>
<b>7.</b>	<b>2019-89-A</b>	<p>City Club of New York  <b>36 West 66<sup>th</sup> Street aka 50 West 66<sup>th</sup> Street, Manhattan</b>                      Appeal of a New York City Department of Buildings challenging the validity of a building permit dated April 11, 2019. C4-7, R8 Special Lincoln Square District.  <b>Community Board #7M</b>  <b>Project Manager: Toni Matias (212) 386-0084</b></p>
	<b>10:08 A.M.</b>	<b>Status: Closed, Decision – 9/17/19</b>
<b>8.</b>	<b>2019-94-A</b>	<p>Landmark West  <b>36 West 66<sup>th</sup> Street aka 50 West 66<sup>th</sup> Street, Manhattan</b>                      Appeal of a New York City Department of Buildings challenging the validity of a building permit dated April 11, 2019. C4-7 and R8 Special Lincoln Square District.  <b>Community Board #7M</b>  <b>Project Manager: Toni Matias (212) 386-0084</b></p>
	<b>10:08 A.M.</b>	<b>Status: Closed, Decision – 9/17/19</b>

\*\*\*\*\*DISCLAIMER\*\*\*\*\*

This information is provided in draft form and is a public service courtesy only. Although the BSA endeavors to ensure that the information is as current and accurate as possible, errors do occasionally occur, and the schedule may change due to withdrawals and adjournments. Therefore, the BSA cannot guarantee the accuracy of the information. Readers should, where possible, verify the information before acting on it.

\*\*\*\*\*

# LAWRENCE R. SCHILLINGER

ATTORNEY AND COUNSELOR AT LAW

PO BOX 11182  
ALBANY NY 12211

TEL: 518 459-0600  
FAX: 518 677-1053  
lschillinger@msn.com

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April 2, 2020

Denise Grattan  
Environmental Analyst  
NYS DEC Region 2  
47-40 21<sup>st</sup> Street  
Long Island City NY 11101

Re: Sharps Compliance, Inc.  
Application ID: 2-6105-00889/00001

Dear Ms. Grattan,

I write in response to the Notice of Incomplete Application (NOIA) dated February 26, 2020 as it pertains to a pending application filed by Sharps Compliance, Inc. for a permit to operate a solid waste management facility authorizing short-term storage and truck-to-truck transfer of regulated medical waste.

Specifically, I address the first numbered paragraph of the NOIA which asks for an "explanation" re: Applicant's conduct of 10-day hazardous waste storage/transfer operations pursuant to the existing Certificate of Occupancy and the status of an FDNY permit.

With regard to the existing Certificate of Occupancy, please note that the facility site is zoned M-1 and is assigned Use Group 17. Pursuant to the NYC Zoning Resolution operation of a Truck Terminal within Use Group 17 is "As-of-Right.". The NYC Board of Standard and Appeals recently opined that a comparable facility is tantamount to a truck terminal, rather than a Solid Waste Transfer Station the operation of which would require a Use Group 18 designation.

At the request of Sharps Compliance the New York City Fire Department (FDNY) inspected the facility in late 2019, at which time it was determined that a permit from the FDNY for the storage of certain flammable materials is required.

Denise Grattan  
April 2, 2020  
Page 2

Sharps thereafter promptly retained the services of a qualified firm to assist in the preparation of the requisite FDNY permit application. It was determined that certain physical improvements would be needed to meet FDNY standards for permit issuance, as follows:

1. Install NYC approved type emergency lighting and exit signs
2. Install New fire rated door to street sides (Stanley Ave.).
3. Install new stair door and repair the stair wall enclosure.
4. Repair any holes or openings within stair enclosure.
5. Cover all exposed steel columns to with concrete.
6. Remove and "fire stop" all penetrations to the adjacent.
7. Change of swing of existing door to stair from 1st floor to direction of exit.
8. Replace door to have a UL Label for 1 ½ hr. rated door.
9. Add lighting and enclosure walls to utility room.
10. Remove outside rolling gate on exit door

An application for a building alterations permit ("Alt-1") was filed with the NYC Department of Buildings on or about January 9, 2020 for approval to make the above-itemized building improvements and concurrently to amend the Certificate of Occupancy so as to more specifically reference the use of the premises as a facility for the truck-to-truck transfer and short-term storage of regulated medical waste and hazardous waste.

The Department of Building issued the requested "Alt-1" building permit on or about February 26, 2020. Sharps is seeking bids from qualified contractor(s) to perform the itemized facility improvements, *supra*.

Please advise should the Department require further response or documentation.

Very truly yours,

Lawrence R. Schillinger

Enc.

cc. Curtis Knisley, Sharps Compliance  
Hong Sima, PhD, P.E.



EF1: eFiling Job Application  
Cover Sheet

Generated by the eFiling application.



You are almost done!

All documents generated by this eFiling must be signed and sealed appropriately and submitted with all other filing requirements to the borough office.

1 Key Application Information *This key information was generated based on information provided by the user during the eFiling process.*

Filing At: BROOKLYN - 893 SHEPHERD AVENUE

Validated On: 01/09/2020 1:30 PM Forms Generated: PWL, Schedule A

Filing Type: ALTERATION 1 (A1) - INITIAL

2 Filing Fee Estimation *The following fee estimation is based on information provided by the applicant.*

COST FEE = (( 10 - 3 ) \* 10.3 ) + 280 = 352.1

Building Type: OTHER

Fee Status: STANDARD

Directive 14: NO

Computed Total Filing Fee: \$352.10

Minimum Required Payment: \$280.00

Computed Civil Penalty: \$0.00

Records Management Fee: \$165.00

STANDARD PLAN EXAM

Number of Stories: 1

Total Building Square

Footage: 32450 sq. ft.

Work Type(s) -

PL  MH  BL  FB  FS

FP  SD  SP  FA  EQ

CC  OT - GENERAL CONSTRUCTION

Energy Compliance Review Fee: \$220.00

PD-1 (Plot Diagram) must be manually completed for this application.

3 Other Important Information

- The applicant is responsible for reviewing all documentation generated by eFiling for completeness and accuracy. The submitted documents are the official filing record upon being accepted for filing at the Department.
- It is the applicant's responsibility to ensure that the forms generated by eFiling are accompanied by all other required plans and documentation and that all filing submissions are in compliance with applicable codes, laws, rules and regulations.
- Though eFiling checks all applications for errors, other issues may prevent the Department from accepting this filing.

4 Where to File *This application must be filed in-person in the borough where the proposed work is to occur, or electronically.*

Office Location: 210 JORALEMON STREET  
BROOKLYN, NY 11201

Phone: (718) 802-3675

Hours: 8:30 AM - 4:30 PM



T00002244985000070

DOB Reference Number: T00002244985-000070

User Ref ID: SHEPHERD

12/14

SS 1/17





PW1: Plan / Work Application

Must be typewritten



1 Location Information Required for all applications.

House No(s) 893 Street Name SHEPHERD AVENUE
Borough BROOKLYN Block 04521 Lot 00001 BIN 3327505 C.B. No. 305
Work on Floor(s) 001, MEZ Apt. / Condo No(s)

2 Applicant Information Required for all applications. Fax, mobile telephone and e-mail address are optional information.

Last Name GORMAN First Name WALTER Middle Initial T
Business Name WALTER T. GORMAN, P.E., P.C. Business Telephone (212) 532-5970
Business Address 420 WEST 45 STREET, 6TH FLOOR Business Fax (212) 725-3690
City NEW YORK State NY Zip 10036 Mobile Telephone
E-Mail WALTER.T.GORMAN@WTGPEPC.COM License Number 043490
Choose one: [X] P.E. [ ] R.A. [ ] Sign Hanger [ ] R.L.A. [ ] Other:

3 Filing Representative Complete only if different from applicant specified in section 2. Fax, mobile phone, and e-mail are optional info.

Last Name GORMAN/SEM/GAR/KH First Name WALTER/SH/J/L Middle Initial T
Business Name WALTER T. GORMAN, P.E., P.C. Business Telephone (212) 532-5970
Business Address 420 WEST 45 STREET, 6TH FLOOR Business Fax
City NEW YORK State NY Zip 10036 Mobile Telephone
E-Mail WALTER.T.GORMAN@WTGPEPC.COM Registration Number N10467

4 Filing Status Required for all applications. Choose one and provide specified associated information.

[X] Initial Filing 5, 7, 11, 12A, 25-26 [ ] Prior to Approval Actions 25-26 [ ] Reinstatement 24-26
Choose only one: [X] Standard Plan Examination or Review [ ] Amend Existing Filing 4A [ ] Withdrawal 26
[ ] Professional Certification PC1, POC1 [ ] Subsequent Filing 6-7, 8A (Alt-2 only), 11 [ ] Specified in 4A and 6
[ ] Professional Certification of Objections A11 [ ] Post Approval Amendment (PAA) 4A, 6, 24-25 [ ] Entire Job
Will PAA affect filing fees? [ ] Yes [ ] No 4A Indicate existing document number affected by filing:
[ ] New (Superseding) Applicant 4A, 25-26

5 Job/Project Types Choose one and provide specified associated information.

[X] Alteration Type 1 or Alteration Type 1 required to meet New Building requirements (28-101.4.5) 6A-E, 8B-C, 8F, 9-10, 12, 13C-F, 14, 18-20, 22 & PW1A, PD1
[ ] Alteration Type 2 5A, 6A-D, 8A-B, 9-10, 13C-E, & 14, 20, 22 [ ] Full Demolition 6B, 8D, 9A & 9C-D, 9K, 9M, 13D-E, 14, 21A, 22
[ ] Alteration Type 3 5A, 6B-F, 8C, 9-10, 13C-E, 20, 22 [ ] Subdivision 9A, 9D, 12A-B
[ ] Alteration Type 1, OT: "No Work" 8C, 8F, 9-10 & 12, 13C-F, 14, 18-19, 22, PW1A, PD1 [ ] New Building 6A-E, 8F, 9A, 9C-K, 9M, 10, 12 & 13A-E, 14, 18-20, PW1A, PD1 [ ] Condominium [ ] Improved 17
[ ] Sign 5A, 6B-D, 9A, 9D, 22-23 5A Directive 14 acceptance requested? [ ] Yes [X] No

6 Work Types Select all that apply but no more than allowed by job and filing type. "OT" required on all NB and Alteration 1 initial applications.

6A [ ] BL - Boiler PW1C [ ] FS - Fuel Storage PW1C [ ] PL - Plumbing PW1B [ ] CC - Curb Cut 16
[ ] FA - Fire Alarm [ ] FP - Fire Suppression [ ] SD - Standpipe PW1B [ ] OT/LAN - Landscape
[ ] FB - Fuel Burning PW1C [ ] MH - Mechanical [ ] SP - Sprinkler PW1B
6B [ ] EQ - Construction Equipment 15 6C [X] OT/GC - General Construction 6D [ ] OT - Other, describe:
6E [ ] OT/ANT - Antenna
[ ] OT/BPP - Builders Pavement Plan 8D
[ ] OT/FPP - Fire Protection Plan
[ ] OT/MAR - Marquee 8E, 26B

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7 Plans/Construction Documents Submitted Plans are required for most applications.

Are plans being submitted with this PW1? [X] Yes [ ] No If yes, do the plans include: [ ] FO — Foundation [ ] EN — Energy Analysis

8 Additional Information

8A WT Cost WT Cost WT Cost 8B Is a building enlargement proposed? [X] No enlargement is proposed [ ] Yes 12, PD1 [ ] Horizontal [ ] Vertical Additional Construction Floor Area: 32450 sq. ft. 8C Estimated Job Cost \$10000 8D Street Frontage: linear ft. 8E Height: ft. Width: ft. 8F Total Building Square Footage: 32450 sq. ft.

9 Additional Considerations, Limitations or Restrictions

9A Review is requested under which building code? [ ] 2014 [ ] 2008 [ ] 1968 [X] Prior to 1968
9B [ ] [X] Alteration required to meet New Building requirements (28-101.4.5) If yes, 13A-B
9C [ ] [X] Façade Alteration [ ] [X] Adult Establishment If yes, plot diagram (except DM) [ ] [X] Compensated Development (Inclusionary Housing) [ ] [X] Low Income Housing (Inclusionary Housing) [ ] [X] Single Room Occupancy (SRO) Multiple Dwelling [ ] [X] Filing includes Lot Merger / Reapportionment If yes, 17
9D [ ] [X] Landmark [ ] [X] Little "E" or RD Site [ ] [X] Unmapped/CCO Street [ ] [X] Requesting legalization of work where no work without a permit violations have been issued [ ] [X] Other (please specify on line provided below): [ ] [X] CRFN(s) Restrictive Declaration / Easement (max. 4): [ ] [X] CRFN(s) Zoning Exhibit (I, II, III, etc. - max. 4):
9E [ ] [X] BSA Calendar Numbers (max. 5):
9F [ ] [X] CPC Calendar Numbers (max. 5):
9G [ ] [X] Work includes lighting fixture and/or controls, installation or replacement. [ECC §404 and §505]
9H [ ] [X] Work includes modular construction under New York State jurisdiction [ ] [X] Work includes modular construction under New York City jurisdiction
9I High Rise Team tracking #:
9J [ ] [X] Structural peer review required per BC 16. If yes, provide NYS P.E. license number:
9K [ ] [X] Work includes permanent removal of standpipe, sprinkler or fire suppression related systems
9L [ ] [X] Work includes partial demolition as defined in AC §28-101.5, or the raising/moving of a building If yes, 21B [ ] [X] Structural stability affected by proposed work
9M [ ] [ ] Work involves or will result in an amount of soil disturbance greater than or equal to one acre in an MS4 area [ ] [ ] Work is part of a larger common plan or development or sale that involves or will result in an amount of soil disturbance greater than or equal to one acre in an MS4 area

10 NYCECC Compliance New York City Energy Conservation Code

[X] To the best of my knowledge, belief and professional judgment, all work under this application is in compliance with the NYCECC\*
Code Compliance Path (choose one): [X] NYCECC [ ] ASHRAE
Energy Analysis (choose one): [X] Tabular Analysis [ ] REScheck [ ] COMcheck [ ] Energy Modeling (EN1)
[ ] To the best of my knowledge, belief and professional judgment, all work under this application is exempt from the NYCECC\* in accordance with one of the following (choose one):
[ ] The work is an alteration of a State or National historic building.
[ ] The scope of the work is entirely in a "low-energy building" and is limited to the building envelope.
[ ] The entire scope of work involves a temporary structure and/or one or more of the following work types: FA, FP, SD, SP, FS, EQ, CC, OT/BPP, OT/FPP. Other work types are not exempt.
[ ] This is a post-approval amendment and exempt under a prior edition of the energy code. See statement of exemption on attached drawings.

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**19 Open Spaces**

	Existing		Proposed			Existing		Proposed	
		sq. ft.		sq. ft.			sq. ft.		sq. ft.
Plaza Area	0	sq. ft.	0	sq. ft.	Arcade Area	0	sq. ft.	0	sq. ft.
Parking Area	0	sq. ft.	2680	sq. ft.	Parking Spaces	0		10	
Loading Berths	600	sq. ft.	600	sq. ft.	Loading Berths	1		1	

**20 Site Characteristics**

- |  |   |
|--|---|
| Yes No   | Yes No  |
| <input type="checkbox"/> <input checked="" type="checkbox"/> Tidal Wetlands              | <input type="checkbox"/> <input checked="" type="checkbox"/> Freshwater Wetlands                  |
| <input type="checkbox"/> <input checked="" type="checkbox"/> Coastal Erosion Hazard Area | <input type="checkbox"/> <input checked="" type="checkbox"/> Urban Renewal                        |
| <input checked="" type="checkbox"/> <input type="checkbox"/> Fire District               | <input type="checkbox"/> <input checked="" type="checkbox"/> Flood Hazard Area <i>If yes, 20A</i> |

**20A Flood Hazard Area Information**

- Yes No
- Substantial improvement?
- Substantially damaged?
- Floodshields part of proposed work?

**21 Demolition Details** *Mechanical equipment other than handheld devices to be used for demolition or removal of debris (BC §3306.4).*

- Yes No
- 21A   Demo. filing is for a secondary structure? *If yes, specify structure being demolished:*
- Mechanical means\* from out of building? *If yes, mechanical means will demolish:*  entire structure or  part of structure
- Mechanical means\* from within building? *If yes, describe equipment proposed:*
- 21B   Demolition work affects the exterior building envelope
- The scope of work involves raising/moving of a building

**22 Asbestos Abatement Compliance** *Choose one.*

- The scope of work requires related asbestos abatement as defined in the regulations of the NYC Department of Environmental Protection (DEP).
- The scope of the work is **not** an asbestos project as defined in the regulations of the NYC DEP. *DEP Control # is required.*
- DEP ACP-5 Control No. \_\_\_\_\_
- The scope of work is exempt from the asbestos requirement as defined in the regulations promulgated by the NYC DEP (15 RCNY 1-23(b)) or is an alteration to a building constructed pursuant to plans submitted for approval on or after April 1, 1987, in accordance with § 28-106.1.

**23 Sign**

Purpose:	Type:	Estimated Cost: \$ _____	23A Illuminated type: <input type="checkbox"/> Direct <input type="checkbox"/> Flashing <input type="checkbox"/> Indirect
<input type="checkbox"/> Advertising	<input type="checkbox"/> Illuminated 23A	Total Square Feet: _____	Yes No
<input type="checkbox"/> Non-Advertising	<input type="checkbox"/> Non-Illuminated	Height above Curb: _____ ft. _____ in.	<input type="checkbox"/> <input type="checkbox"/> If sign projects beyond building line, is owner billed for annual permit? <i>If no, specify in 26B</i>
Location: <input type="checkbox"/> Ground <input type="checkbox"/> Roof 23B <input type="checkbox"/> Wall	Height above Roof: _____ ft. _____ in.		23B <input type="checkbox"/> <input type="checkbox"/> Is roof sign tight, closed or solid?
Yes No			23C Sign wording. <i>If extensive, provide only key wording.</i>
<input type="checkbox"/> <input type="checkbox"/> Is sign inside building line? <i>If no, sign projects by:</i> _____ ft. _____ in.			23D Distance from Arterial Highway: _____ ft.
<input type="checkbox"/> <input type="checkbox"/> Designed for changeable copy? <i>If no, 23C</i>			23E Distance from Park 1/2 acre or more: _____ ft.
<input type="checkbox"/> <input type="checkbox"/> Does an OAC have an interest in this sign or location? <i>If yes, 23G</i>			23F OAC Sign Number: _____
<input type="checkbox"/> <input type="checkbox"/> Within 900' and within view of an arterial highway? <i>If yes, 23D</i>			23G OAC Registration Number: _____
<input type="checkbox"/> <input type="checkbox"/> Within 200' and within view of a park 1/2 acre or more? <i>If yes, 23E</i>			

→ *If answer is "yes" to either of the above two questions and this is an advertising sign, OAC sign number is required in section 23F*

**24 Comments** *Place additional comments on an AI-1 form. See Guide for proper incorporation of professional certification statements.*

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**25 Applicant's Statements and Signatures** Required for all applications.

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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department. I prepared or supervised the preparation of the construction documents and specifications herewith submitted and to the best of my knowledge and belief, the construction documents and work shown thereon comply with the provisions of the NYC Administrative Code and other applicable laws and rules.  (←check here if) except as set forth in the accompanying documents. I acknowledge that I have read and complied with all instructions pertaining to this application and supplementary schedules submitted. Cluster Development Statement (if applicable): I hereby state that all specifications relating to this job are identical to those previously filed under the group lead job number, except as specified herein.

For initial New Building and Alteration 1 applications filed under the 2008 or 2014 NYC Building Code only: does this building qualify for high-rise designation?  Yes  No

Directive 14 initial applications only: I certify that the construction documents submitted and all construction documents related to this application do not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy.  Yes  No

Name (print): WALTER T GORMAN  
Signature: [Signature] 1/16/2020  
P.E./R.A. Seal (apply seal, then sign, and date over seal)

**26 Property Owner's Statements and Signatures**

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. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department. Furthermore, I understand that I am responsible for insuring that a final inspection be performed when the permitted work is complete, and that a satisfactory report of final inspection be submitted, along with all required submittal documents, so that the NYC Department of Buildings may issue a letter of completion or certificate of occupancy within the time prescribed by law.

I have authorized the applicant to file this application for the work specified herein and all future amendments. I will not knowingly authorize any work that is not in compliance with all applicable laws, rules, and regulations.

Yes No

- Fee Exemption Request (Non-Profit Owned and Operated) In accordance with Administrative Code §28-112.1, Exception 1, I certify that the deed holder is a corporation or association organized and operated exclusively for the purposes indicated in such section, and that the property is used exclusively by such entity for such purpose. ★
- Fee Exemption Request (NYCHA/HHC, NYC Agency, or Other Government Owned and Operated) The building or any part thereof to be constructed, renovated, altered or demolished is owned and operated exclusively for the purposes of the NYC Agency, NYC Authority, NYS Agency, Federal Government or any other government entity.

Owner's Certifications Regarding Occupied Housing The site of the building to be altered or demolished, or the site of the new building to be constructed, contains one or more occupied dwelling units that will remain occupied during construction. These occupied dwelling units have been clearly identified on the submitted construction documents.

The site of the building to be altered or demolished, or the site of the new building to be constructed, contains occupied housing accommodations subject to rent control or rent stabilization under Chapters 3 and 4 of Title 26 of the New York City Administrative Code. If yes, select one of the following:

- The owner is not required to notify the New York State Homes and Community Renewal (NYSHCR) of the owner's intention to file because the nature and scope of the work proposed, pursuant to NYSHCR regulations, does not require notification.
- The owner has notified the New York State Homes and Community Renewal (NYSHCR) of its intention to file such construction documents/apply for such permit and has complied with all requirements imposed by the regulations of such agency as preconditions for such [filing/application].

Provide date NYSHCR notified: \_\_\_\_\_

Owner's Certification for Directive 14 Applications (if applicable) I have read and am fully aware of the applicant's statement that the construction documents submitted and all construction documents related to this application will not require a new or amended Certificate of Occupancy as there is no change in use, exits, or occupancy and the work is not inconsistent with the current certificate of occupancy. Furthermore, I understand that I am responsible for retaining a qualified design professional to perform a final inspection when the permitted work is complete and this professional must submit a satisfactory final inspection report to the NYC Department of Buildings within the time following inspection prescribed by Department rule.

Notes for Section 26A: Section required if unit owner signed Section 26. Signature required for authorized representative of Condo or Co-Op board. ★ For fee waivers, please see the PW1 User Guide

Owner  Individual  Partnership  NYCHA / HHC  
Type:  Corporation  Other Government  NYC Agency  
 Condo Unit Owner or Co-Op Tenant-shareholder 26A  
Is the deed holder a non-profit organization?  Yes  No

Name (please print): ISSAC TURKIEH  
Relationship to Owner:  
Business Name/Agency: SIT REALTY LLC  
Street Address: 2266 E 2ND STREET  
City: BROOKLYN State: NY Zip: 11223  
Telephone Number: (516) 322-7763 Fax:  
E-Mail Address: ARYEHREALTY@YAHOO.COM  
Signature and Date: [Signature] 1/13/2020

**26A Condo/Co-Op Board** See note in bottom left corner of page.

Name (please print):  
Title:  
Street Address:  
City: State: Zip:  
Telephone Number: Fax:  
E-Mail Address:  
Signature and Date: ▶

**26B Lessee Responsible for Annual Sign or Marquee Permit**

Name (please print):  
Relationship to Owner:  
Business Name/Agency:  
Street Address:  
City: State: Zip:  
Telephone Number: Fax:  
E-Mail Address:

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2 Building Notes to appear on the Certificate of Occupancy

3 Applicant's Statements and Signatures Required for all applications.

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. I hereby state all the above information is complete and correct to the best of my knowledge.

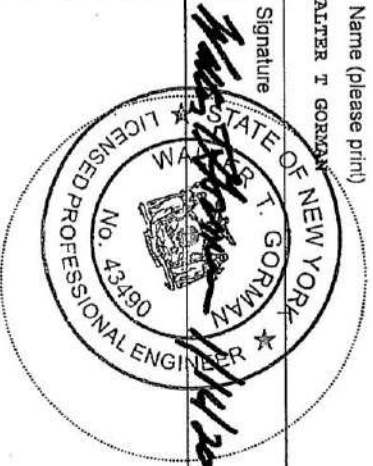
Internal Use Only

[Empty rectangular box for applicant statements]

Name (please print)  
WALTER T GORMAN

Signature

Date



P.E. / R.A. Seal (apply seal, then sign and date over seal)

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# ST-1: Street Tree Checklist

Must be typewritten.



**1 Location Information** *Required for all applications.*

House No(s) 893 Street Name Shepherd Ave. BIS Job No.  
 Borough Brooklyn Block 5421 Lot 1 BIN 3327505 C.B. No. 305

**2 Applicant Information** *Required for all applications. Business fax, mobile telephone, and e-mail are optional.*

Last Name Gorman First Name Walter Middle Initial T.  
 Business Name Walter T. Gorman, PE., PC. Business Telephone (212) 532-5970  
 Business Address 420 W 45 Street, 6th Floor Business Fax  
 City New York State NY Zip 10036 Mobile Telephone  
 E-Mail walter.t.gorman@wtgpepc.com License Number 043490 Type PE

**3 Certifications** *Required for all applications. If proposed work is exempt from tree requirements, proceed to section 4*

I hereby certify this application complies with all street tree requirements specified in the NYC Zoning Resolution, as well as NYC Department of Transportation, NYC Department of Parks and Recreation ("Parks") and all other applicable rules and regulations unless appropriate waivers are obtained. Below is summary information pertaining to these requirements and in addition I have included a complete zoning calculation supporting this summary within the drawing set submitted as part of this application.

**Total Required Trees**

Street frontage is ► Lin.ft.  
 Minus allowable deduction (use group 16B, 16C and 16D only) ► Lin.ft.  
 Total applicable street frontage ► Lin.ft.  
 Total above divided by 25 feet = Total Required Trees ►  
 (Fractions equal to or greater than one-half resulting from this calculation shall be considered to be one tree (ZR § 26-41))

**Total Proposed Trees**

Number of existing trees to be removed (requires Parks Tree Removal permit prior to job approval) ►  
 Number of existing street trees to be preserved at the location (on-site) ►  
 Number of new street trees to be planted at the location (on-site) ►  
 Number of new trees to be planted at an alternate location (off-site) ►  
 Number of proposed trees where payment will be made to Parks for planting ►  
 Number of off-site trees planted and/or trees satisfied with fund payments under previous application(s) ►  
 Job # \_\_\_\_\_ (Parks documentation attached)  
 Equals total number of proposed trees (must equal Total Required Trees above) ►

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**4 Exemptions**

I hereby certify this application is exempt from all street tree requirements specified in NYC Zoning Resolution because (choose one):

- The building's proposed dominant use group is 17 or 18 and is exempt from street tree requirements as per NYC Zoning Resolution. I understand that any future changes to the dominant use group of the buildings must be submitted to the Department and may require full street tree compliance.
- This is an Enlargement of a single or two family residence that is not located in one of the special districts specified in ZR § 23-03 and not an enlargement of 20% or more pursuant to the Quality Housing Program.
- Proposed work is EXEMPT because (select all that apply)
  - This is not an Enlargement exceeding 20% of floor area (ZR §23-03, 24-05, 33-03)
  - This is not a Change of Use to Residential Use exceeding 20% of floor area (ZR §23-03, 24-05, 33-03)
  - This is not a detached garage that is 400 square feet or greater (ZR §23-03, 33-03)

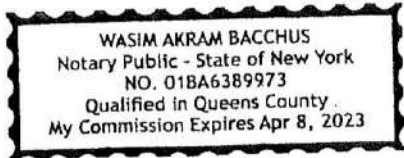
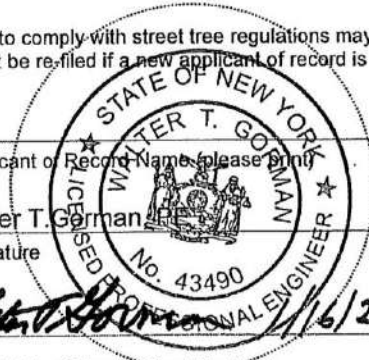
**5 Statements and Signatures: Applicant of Record and Owner Required for all applications.**

**Applicant of Record and Owner:** Falsification of any statement is a misdemeanor under the NYC Administrative Code 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.

**Applicant of Record:** I understand that I must inform the Department of any changes to the information contained in this document and submit a revised form reflecting those changes. I understand the information provided on the Builders Pavement Plan application submitted in conjunction with this application must be consistent with the information provided on this form.

**Owner:** I hereby certify I am the owner of the above mentioned premises. I understand that failure to comply with street tree regulations may prevent the issuance of permits, sign-offs or Certificates of Occupancy. I understand this form must be re-filed if a new applicant of record is named.

Owner Name (please print) <b>Issac Turkieh</b>	Notarization of Owner's Signature State of New York, County of: <b>Queens</b>	Applicant of Record Name (please print) <b>Walter T. Gorman</b>
Signature <i>[Signature]</i>	Sworn to or affirmed under penalty of perjury <b>13</b> day of <b>January</b> 20 <b>20</b>	Signature <i>[Signature]</i>
Date <b>1/13/2020</b>	Notary Signature: <i>[Signature]</i>	Date <b>1/16/2020</b>
Notary Seal for Owner's Signature Required		P.E. / R.A. of Record Seal Required



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**TR8: Technical Report  
Statement of Responsibility for  
Energy Code Progress Inspections**

*This form must be typewritten*



**1 Location Information** *Required for all applications.*

House No(s) 893 Street Name Shepherd Ave.  
Work on Floor(s) 1, Mez.

**2 Applicant Information** *Required for all applications.*

Choose all that apply:  Design Applicant 3A, 4  Progress Inspections Applicant 3B-D, 5-6

Last Name Gorman First Name Walter Middle Initial T.  
Business Name Walter T. Gorman, PE, PC. Business Telephone (212) 532-5970  
Business Address 420 W 45th Street, 6th Floor Business Fax \_\_\_\_\_  
City New York State NY Zip 10036 Mobile Telephone \_\_\_\_\_  
License Type choose one:  P.E.  R.A. License Number 043490

**3 Energy Code Progress Inspection** *Required for applications where Energy Code Compliance Progress Inspection is marked Yes on TR1*

3A ← Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N	Table Reference in 1RCNY §5000-01(h) (1) and (2)	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Protection of exposed foundation insulation (IA1), (IIA1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Insulation placement and R values (IA2), (IIA2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration u-factor and product rating (IA3), (IIA3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration air leakage (IA4), (IIA4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fenestration areas (IA5), (IIA5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air sealing and insulation — visual (IA6), (IIA6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air sealing and insulation — testing (IA7), (IIA7)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Loading deck weather seals (IIA8)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vestibules (IIA9)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fireplaces (IB1), (IIB1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Shutoff dampers (IB2), (IIB2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC and service water heating equipment (IB3), (IIB3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC and service water heating system controls (IB4), (IIB4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	HVAC insulation and sealing (IB5), (IIB5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Duct leakage testing (IB6), (IIB6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical energy consumption (IC1), (IIC1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting in dwelling units (IIC2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Interior lighting power (IC2), (IIC3)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exterior lighting power (IIC4)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting controls (IIC5)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical motors (IIC6)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Maintenance information (ID1), (IID1)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permanent certificate (ID2)		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solar Ready Requirements (ID3)		

\* For column 3C, indicate date when the actual final inspection was performed.

**4 Design Applicant's Statements and Signatures** P.E./R.A. responsible for plans must sign and seal.

I have identified herein all of the progress inspections, and commissioning required for compliance and determined whether commissioning is required.

Commissioning is required for applications where C408 or ASHRAE 90.1 Section 6.7.2.4 requires commissioning. Check one:

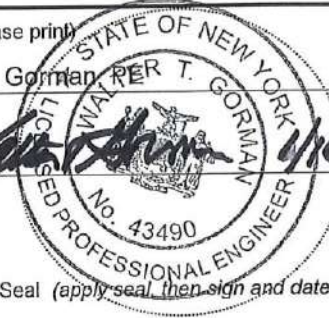
- This project requires commissioning and a preliminary commissioning report certification will be provide prior to sign-off.
- This project does not require commissioning.

Name (please print)

Walter T. Gorman

Signature

P.E. / R.A. Seal (apply seal then sign and date)



**5 Inspection Applicant's Identification of Responsibilities**

Check all that apply below:

- For the progress inspections indicated above in section 3 and identified by me for responsibility, I certify that I am the principal/direct progress inspection agency accepting responsibility for conducting the inspections as identified in section 3B. I further certify that I have applicable sections of the New York City Construction Codes and 1 RCNY 5000-01 in connection with progress inspections as well as 101-07, which specifies the qualifications required for each progress inspector, and that this agency meets those qualifications for each every progress inspection for which I/we take responsibility. I agree that both I and the agency will comply with all provisions of the New York City Construction Codes and the Rules. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.
- Change of Applicant: I am a newly designated individual responsible for the items specified herein and I hereby state that:
  - None of the inspections/tests indicated herein have been performed to date by the previously designated individual.
  - Some of the inspections/tests indicated herein have been performed by the previously designated individual, as indicated in the attached report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print)

Walter T. Gorman, PE

Signature

Date

P.E. / R.A. Seal (apply seal, then sign and date over seal)

**6 Inspection Applicant's Certification of Completion**

- I have completed the items specified herein and certify the following (check one only):
  - All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Energy Conservation Code and other designated rules and regulations.
  - All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Energy Conservation Code and other designated rules and regulations, except as indicated in the report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

- Withdrawal of Applicant: I am withdrawing responsibility for the items of progress inspections and/or tests indicated herein and hereby certify the results or status of the work performed to date.

Name (please print)

Signature

Date

P.E. / R.A. Seal (apply seal, then sign and date over seal)





## TR1: Technical Report Statement of Responsibility

*This form must be typewritten*



**1 Location Information** *Required for all applications.*

House No(s) 893 Street Name Shepherd Ave.

Work on Floor(s) 001, Mez

**2 Applicant Information** *Required for all applications.*

Choose all that apply:  Design Applicant 3A, 4A, 5  Special Inspections Applicant 3B-D, 6-9  Progress Inspections Applicant 4B-D, 6-9

Last Name Gorman First Name Walter Middle Initial  
 Business Name Walter T. Gorman, PE., PC. Business Telephone (212) 532-5970  
 Business Address 420 W 45th Street, 6th Floor Business Fax  
 City New York State NY Zip 10036 Mobile Telephone  
 License Type choose one:  P.E.  R.A.  Other: License Number 043490  
 Special Inspection Agency Number 000268

**3 Special Inspection Categories** *Required for all applications, continued on page 2; ■ indicates report required.*

3A ← Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – Welding	BC 1704.3.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – Details	BC 1704.3.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Steel – High Strength Bolting	BC 1704.3.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Cold-Formed Steel	BC 1704.3.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Cast-In-Place	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Precast	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete – Prestressed	BC 1704.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Masonry	BC 1704.5	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of High-Load Diaphragms	BC 1704.6.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of Metal-Plate-Connected Trusses	BC 1704.6.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood – Installation of Prefabricated I-Joists	BC 1704.6.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subgrade Inspection	BC 1704.7.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface Conditions – Fill Placement & In-Place Density	BC 1704.7.2 BC 1704.7.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface Investigations (Borings/Test Pits) ■ TR4	BC 1704.7.4	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Deep Foundation Elements ■ TR5	BC 1704.8	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Helical Piles (BB # 2014-020) ■ TR5H	BC 1704.8.5	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vertical Masonry Foundation Elements	BC 1704.9	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wall Panels, Curtain Walls, and Veneers ■	BC 1704.10	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sprayed fire-resistant materials	BC 1704.11	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mastic and intumescent Fire-resistant Coatings	BC 1704.12	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exterior Insulation and Finish Systems (EIFS)	BC 1704.13	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternative Materials - OTCR Buildings Bulletin # _____	BC 1704.14	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Smoke Control Systems	BC 1704.15	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Systems	BC 1704.16	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fuel-Oil Storage and Fuel-Oil Piping Systems	BC 1704.17	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High-Pressure Steam Piping (Welding)	BC 1704.18	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High Temperature Hot Water Piping (Welding)	BC 1704.18	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	High-Pressure Fuel-Gas Piping (Welding)	BC 1704.19	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Structural Stability – Existing Buildings	BC 1704.20.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excavations—Sheeting, Shoring, and Bracing	BC 1704.20.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Underpinning	BC 1704.20.3 BC 1814	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Demolition	BC 1704.20.4	



## TR1: Technical Report Statement of Responsibility

*This form must be typewritten*

**3 Special Inspection Categories (continued)** *Required for all applications, continued on page 2; ■ indicates report required.*

3A ← Identification of Requirement		3B Identification of Responsibilities	3C Certificate of Complete Inspections / Tests	3D Withdraw Responsibilities
Y	N Special Inspections	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/> Raising and Moving of a Building	BC 1704.20.5		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Soil Percolation Test - Private On-Site Storm Water Drainage Disposal Systems, and Detention Facilities ■	BC 1704.21.1.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Private On-Site Storm Water Drainage Disposal Systems, and Detention Facilities Installation	BC 1704.21.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Individual On-Site Private Sewage Disposal Systems Installation	BC 1704.22		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Soil Percolation Test - Individual On-Site Private Sewage Disposal Systems ■	BC 1704.22		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Sprinkler Systems	BC 1704.23		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Standpipe Systems	BC 1704.24		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Heating Systems	BC 1704.25		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Chimneys	BC 1704.26		
<input checked="" type="checkbox"/>	<input type="checkbox"/> Fire-resistant Penetrations and Joints	BC 1704.27		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Aluminum Welding	BC 1704.28		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Flood Zone Compliance (attach FEMA elevation/dry floodproofing certificate where applicable)	BC 1704.29 BC G105		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Luminous Egress Path Markings ■ TR7	BC 1704.30 BC 1024.8		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Emergency and Standby Power Systems (Generators)	BC 1704.31		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Post-installed Anchors (BB# 2014-018, 2014-019)	BC 1704.32		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Seismic Isolation Systems	BC 1707.8		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Concrete Design Mix ■ TR3	BC 1905.3 BC 1913.5	Submit TR3 to complete this item.	
<input type="checkbox"/>	<input checked="" type="checkbox"/> Concrete Sampling and Testing ■ TR2	BC 1905.6 BC 1913.10	Submit TR2 to complete this item.	

**4 Progress Inspection Categories** *Required for all applications. ■ indicates report required.*

4A ← Identification of Requirement		4B Identification of Responsibilities	4C Certificate of Complete Inspections / Tests	4D Withdraw Responsibilities
Y	N Progress Inspections	Code/Section	Initial & Date	Initial & Date
<input type="checkbox"/>	<input checked="" type="checkbox"/> Preliminary	28-116.2.1, BC 110.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Footing and Foundation	BC 110.3.1		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Lowest Floor Elevation	BC 110.3.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Structural Wood Frame	BC 110.3.3		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Energy Code Compliance Inspections ■ TR8	BC 110.3.5	Submit TR8 to complete this item.	
<input type="checkbox"/>	<input checked="" type="checkbox"/> Fire-Resistance Rated Construction	BC 110.3.4		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Public Assembly Emergency Lighting	28-116.2.2		
<input type="checkbox"/>	<input checked="" type="checkbox"/> Final* Directive 14 of 1975, and 1 RCNY §101-10	28-116.2.4.2, BC 110.5,		

\* For column 4C, indicate date when the actual final inspection was performed

**5 Design Applicant's Statements and Signatures** *P.E./R.A. responsible for plans, choose both below and sign/seal.*

- I have identified all of the special inspections, progress inspections and tests required for compliance.
- I certify that the Special Inspection and Approved Agencies engaged by the owner to supervise the work specified above are acceptable. (BC 1704.1)

Name (please print) Walter T. Gorman, P.E.

Signature *Walter T. Gorman* Date 1/24/2020



P.E. / R.A. Seal (apply seal, then sign and date over seal)



**6 Owner's Statement and Signature for Progress/Special Inspector Required when inspection applicant identifies responsibilities.**

I have reviewed the information provided herein and, to the best of my knowledge and belief, attest to its accuracy. I approve the identification of the responsible inspector. 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 a fine or imprisonment, or both. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print) \_\_\_\_\_ Title \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**7 Inspection Applicant's Identification of Responsibilities**

Check all that apply below:

For the **special inspections** indicated above in section 3, I certify that I am the principal/director of the special inspection agency accepting responsibility for conducting the inspections. I further certify that I have read the applicable sections of the New York City Construction Codes in connection with special inspections as well as 1 RCNY 101-06 Rule, which specifies the qualifications required for each inspection and that this agency meets those qualifications for each and every special inspection for which I/we take responsibility. I agree that both I and the agency will comply with all provisions of the New York City Construction Codes and the Rule. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

For the **progress inspections** indicated above in section 4, except energy code inspections on the TR8 form, and/or **concrete test items** indicated in section 3, I assume the responsibility and I personally, or where permitted by the New York City Construction Codes, qualified personnel under my direct supervision, will perform the required inspections and tests on such forms and in such matter as the Department requires or requests. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

**Final Inspection:**

I will make final inspection of the construction work, including those inspections during its progress necessary to my certification upon final inspection that all work substantially conforms to approved construction documents and applicable laws and rules. I will confirm that the performance of progress inspections and other inspections has been documented before I report the work complete. As prescribed by 1 RCNY 101-10, I will perform the final inspection within 1 year from the expiration of the last valid permit of the work.

Upon completion of the work and within 30 days of my final inspection, I will file a certification attesting to the fact that all work was performed and completed in accordance with the approved construction documents, laws and rules, except as reported otherwise.

I understand that my failure to file a certification of completion or to notify the Department of my withdrawal of responsibilities within one year from expiration of the last valid permit may result in the loss of my privileges to file under Directives 2 and 14 of 1975 or issuance of a violation, or both. I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

**Change of Applicant:** I am a newly designated individual responsible for the items specified herein and I hereby state that:

- None of the inspections/tests indicated herein have been performed to date by the previously designated individual.
- Some of the inspections/tests indicated herein have been performed by the previously designated individual, as indicated in the attached report.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
*P.E./R.A. Seal (apply seal, then sign and date over seal)*

**8 Inspection Applicant's Certification of Partial Completion**

I have completed the items specified herein and certify that all work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Construction Codes and other designated rules and regulations, except as indicated in the attached report.

**Withdrawal of Applicant:** I am withdrawing responsibility for the items of special/progress inspections and/or tests indicated herein and herewith submit the results or status of the work performed to date.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
*P.E./R.A. Seal (apply seal, then sign and date over seal)*

**9 Inspection Applicant's Certification of Full Completion**

All work performed substantially conforms to approved construction documents and has been performed in accordance with applicable provisions of the New York City Construction Codes and other designated rules and regulations.

I am aware of the additional sanctions imposed on false filings by §28-211.1.2 of the Administrative Code.

Name (please print) \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
*P.E./R.A. Seal (apply seal, then sign and date over seal)*

45/17



**4 Design Applicant Information**

Last Name Gorman First Name Walter Middle Initial T  
 Business Name Walter T. Gorman, PE., PC. Business Phone 212-532-5970 Business Fax \_\_\_\_\_  
 Business Address 420 W 45th Street, 6th Floor Mobile Phone \_\_\_\_\_  
 City New York State NY Zip 10036 E-Mail walter.t.gorman@  
 License Number 043490 Choose One:  P.E.  R.A.  Sign Hanger  Other (specify) \_\_\_\_\_

**5 Owner/Lease Holder Information**

Last Name Knisley First Name Curtis Middle Initial \_\_\_\_\_  
 Business Name Sharps Compliance, INC Business Phone 713-660-3544 Business Fax \_\_\_\_\_  
 Business Address 9220 Kirby Dr., Suite 500 Mobile Phone \_\_\_\_\_  
 City Houston State TX Zip 77054 E-Mail cknisley@sharps


**6 Design Applicant's Statements and Signatures**

I hereby state the information on this form is correct and complete to the best of my knowledge. I understand falsification of any statement is a misdemeanor and is punishable by a fine, imprisonment, or both. I also understand 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 property performed in exchange for special consideration. Violation is punishable by imprisonment or fine or both. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print) Walter T. Gorman, PE

Signature *Walter T. Gorman* Date 1/6/20

P.E. / R.A. Seal (apply seal, then sign and date over)



**7 Owner's/Lease Holder's Statements and Signatures** *Notary only required when submitting to obtain sign-off.*

I hereby state the information on this form is correct and complete to the best of my knowledge. I understand falsification of any statement is a misdemeanor and is punishable by a fine, imprisonment, or both. I also understand 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 property performed in exchange for special consideration. Violation is punishable by imprisonment or fine or both. I understand that if I am found after hearing to have knowingly or negligently made a false statement or to have knowingly or negligently falsified or allowed to be falsified any certificate, form, signed statement, application, report or certification of the correction of a violation required under the provisions of this code or of a rule of any agency, I may be barred from filing further applications or documents with the Department.

Name (print) <u>Curtis Knisley</u>	Notarization State of New York, County of:	Notary Seal
Signature <u><i>Curtis Knisley</i></u>	Sworn to or affirmed under penalty of perjury day of _____ 20__	
Date <u>01/09/2020</u>	Notary Public Signature	

Internal Use Only		
Work Area	PW3 Cost Details Validation	Comments (May include cost guidance.)
Plan Examination:	<input type="checkbox"/> Accept Original <input type="checkbox"/> Revised Cost Needed	
C of O:	<input type="checkbox"/> Accept Original <input type="checkbox"/> Revised Cost Needed	
Plan Examination/C of O:	<input type="checkbox"/> Accept Revised Submission (Resolved)	

**NEW YORK CITY BOARD OF STANDARDS AND APPEALS**  
**REGULAR MEETING**  
**TUESDAY MORNING, SEPTEMBER 10, 2019**  
**10:00 A.M.**

<b><i>APPEALS – DECISIONS</i></b>		
<b>5.</b>	<b>2019-45-A</b>	<p>Cozen O'Connor  <b>10002 Farragut Road, Brooklyn</b>                      Appeal of the DOB interpretation (dated 1/31/2019) that motor freight station for regulated medical waste use at the premises constitutes a UG 18 use pursuant to ZR § 42-15 and seeks the Board's confirmation that such use constitutes a UG 16 use pursuant to ZR § 32-25. <b>Community Board #18BK</b></p> <p><b>Project Manager: Gjela Prenga (212) 386-0067</b></p> <p><b>Status: Granted – 9/10/19</b></p>
	<b>10:02 A.M.</b>	

<b><i>APPEALS – CONTINUED HEARINGS</i></b>		
<b>6.</b>	<b>2017-310-A</b>	<p>NYC Department of Buildings  <b>10002 Farragut Road, Brooklyn</b>                      Pursuant to § 645 of the New York City Charter, the Department of Buildings (the Department") respectfully submits to the Board of Standards and Appeals (the "Board") this statement in support of its application to modify certificate of occupancy 321114450F dated September 1, 2015. <b>Community Board #18BK</b></p> <p><b>Project Manager: Gjela Prenga (212) 386-0067</b></p> <p><b>Status: Adjourned, Continued Hearing – 12/10/19</b></p>
	<b>10:05 A.M.</b>	
<b>7.</b>	<b>2019-89-A</b>	<p>City Club of New York  <b>36 West 66<sup>th</sup> Street aka 50 West 66<sup>th</sup> Street, Manhattan</b>                      Appeal of a New York City Department of Buildings challenging the validity of a building permit dated April 11, 2019. C4-7, R8 Special Lincoln Square District.  <b>Community Board #7M</b></p> <p><b>Project Manager: Toni Matias (212) 386-0084</b></p> <p><b>Status: Closed, Decision – 9/17/19</b></p>
	<b>10:08 A.M.</b>	



<p>8.</p> <p>2019-94-A</p> <p>10:08 A.M.</p>	<p>Landmark West</p> <p><b>36 West 66<sup>th</sup> Street aka 50 West 66<sup>th</sup> Street, Manhattan</b></p> <p>Appeal of a New York City Department of Buildings challenging the validity of a building permit dated April 11, 2019. C4-7 and R8 Special Lincoln Square District.</p> <p><b>Community Board #7M</b></p>
	<p><b>Project Manager: Toni Matias (212) 386-0084</b></p>
	<p><b>Status: Closed, Decision – 9/17/19</b></p>

\*\*\*\*\*DISCLAIMER\*\*\*\*\*

**This information is provided in draft form and is a public service courtesy only. Although the BSA endeavors to ensure that the information is as current and accurate as possible, errors do occasionally occur, and the schedule may change due to withdrawals and adjournments. Therefore, the BSA cannot guarantee the accuracy of the information. Readers should, where possible, verify the information before acting on it.**

\*\*\*\*\*

**ATTACHMENT B**

**Revised Engineering Report as of April 3, 2020**