

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

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February 18, 2020

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

Re: Response to NOIA Application ID: 2-6105-00889/00001 (Resubmission)

Dear Ms. Grattan,

Per our recent phone conversations and in accordance with the latest communications between Mr. Lawrence R. Schillinger, Esq., on behalf of Sharp's Compliance, Inc. (Sharps), and the New York State Department of Environmental Conservation (NYSDEC, or the Department), the following Response to the Department's Notices of Incomplete Application (NOIAs) dated August 21, 2019 and September 11, 2019 is provided. Unless otherwise specified, the Sharps' Response to June 25, 2019 NOIA submitted on August 12, 2019 addressed all the Department's other concerns and no further related documentation or response is required at this time.

For ease of reference, each comment from the August 21, 2019 and September 11, 2019 NOIA e-Mails are presented below in *italics*, followed by Sharps' response.

NOIA e-Mail – August 21, 2019

1. *#3 of the NOIA (italicized below): The requested documentation from the NYC building department and NYC fire department was not submitted. Please include.*

NOIA dated June 25, 2019, No. 3: Include documentation from the building department that the handling of hazardous waste meets the NYC building code and, also include documentation from the fire department showing that that the handling of hazardous waste meets the NYC fire code.

Sharps' Response: Sharps retained the firm of Walter T. Gorman P.E. P.C in New York City to prepare and submit the necessary applications to both the NYC Department of Buildings and the FDNY. An amended Certificate of Occupancy is a pre-requisite for submitting an application for the applicable FDNY permit(s). In addition, please note that a more detailed and specific response to this particular item is being addressed in a letter submitted contemporaneously under separate cover from Mr. Schillinger, Esq. A copy of the Sharps' lawyer letter and the above-mentioned application for an amendment to the Certificate of Occupancy is attached for your reference (see Attachment A – Building and Fire Department Documentation).

2. *The drawings submitted include EarthRes in the title box. EarthRes is not a firm licensed to practice in NYS. Therefore, please remove all references to EarthRes from all drawings and components of the application. Please resubmit those affected components.*

Sharps' Response: Changes made accordingly (see Attachment B – Revised Site Figures and Drawings). Additional modifications were made to the drawings in accordance with the currently pending NYC Building Code and NYC Fire Code documentation. Corresponding changes will be made to the Engineering Report, where applicable, for consistency.

NOIA e-Mail – September 11, 2019

1. *The transporter's EPA Identification number NYR000139295 provided was assigned to CITIWASTE LLC for 100-02 Farragut Rd, Brooklyn, NY 11236. Therefore, Sharps does not meet the requirements of 372.3(a)(1) and 372.3(a)(3). Please provide the transporter EPA identification number for the facility at 893 Shepherd Avenue. The NYSDEC Transporter Permit 2A-538 was issued to CITIWASTE LLC for the facility at 893 Shepherd Avenue, Brooklyn, NY.*

Sharps' Response: The transporter's EPA identification number for the facility at 893 Shepherd Avenue is provided in Attachment C – EPA Transporter Identification Number NYR000139295 Documentation.

2. *Please provide pictures, taken from different angles, of the secondary containment system of the storage area (Box Truck, C-03, C-04) at the facility.*

Sharps' Response: Pictures taken from different angles of the secondary containment system are provided in Attachment D – Secondary Containment Photographs.

Instructions for submission of this Response and associated materials were not provided by the Department in the August 21, 2019 and/or September 11, 2019 NOIA e-Mails, 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. Please note two (2) CDs will also be submitted to Mr. Thomas Killeen, Chief RCRA Permitting Section, Materials Management, NYS Dept. of Environmental Conservation, 625 Broadway, New York 12233-7251, as requested via email on August 1 and 2, 2019. Documents which have been prepared by a professional engineer display the engineer's seal and signature (where appropriate).

If you may have any questions or need additional information/discussion regarding this Response, please feel free to contact me and/or Mr. Curtis Knisley at 713- 443-3539.

Thank you for your time and attention.

Sincerely,



Hong Sima, Ph.D., P.E

cc: Curtis Knisley, Sharps (electronic)
Lawrence R. Schillinger, Esq. (electronic)

Attachments:

- A – Building and Fire Department Documentation
- B – Revised Site Figures and Drawings
- C – EPA Transporter Identification Number NYR000139295 Documentation
- D – Secondary Containment Photographs

Sharps Compliance, Inc.
Response to NOIA Application ID: 2-6105-00889/00001
February 18, 2020

ATTACHMENT A

BUILDING AND FIRE DEPARTMENT DOCUMENTATION

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

January 28, 2020

Denise Grattan
Environmental Analyst
NYS DEC Region 2
47-40 21st 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.

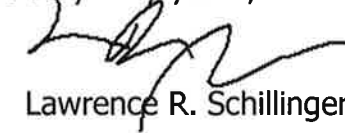
Denise Grattan
January 28, 2020
Page 4

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,

A handwritten signature in black ink, appearing to read 'Lawrence R. Schillinger', written over a horizontal line.

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: 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.

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
 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.

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 5A Directive 14 acceptance requested? Yes No
 Sign 5A, 6B-D, 9A, 9D, 22-23

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 <input type="checkbox"/> BL - Boiler PW1C | <input type="checkbox"/> FS - Fuel Storage PW1C | <input type="checkbox"/> PL - Plumbing PW1B | 6E <input type="checkbox"/> CC - Curb Cut 16 |
| <input type="checkbox"/> FA - Fire Alarm | <input type="checkbox"/> FP - Fire Suppression | <input type="checkbox"/> SD - Standpipe PW1B | <input type="checkbox"/> OT/LAN - Landscape |
| <input type="checkbox"/> FB - Fuel Burning PW1C | <input type="checkbox"/> MH - Mechanical | <input type="checkbox"/> SP - Sprinkler PW1B | 6F <input type="checkbox"/> OT/ANT - Antenna |
| 6B <input type="checkbox"/> EQ - Construction Equipment 15 | 6C <input checked="" type="checkbox"/> OT/GC - General Construction | 6D <input type="checkbox"/> OT - Other, describe: | <input type="checkbox"/> OT/BPP - Builders Pavement Plan 8D |
| | | | <input type="checkbox"/> OT/FPP - Fire Protection Plan |
| | | | <input type="checkbox"/> 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

Table with columns for WT, Cost, 8B Is a building enlargement proposed?, 8C Estimated Job Cost \$10000, 8D Street Frontage, 8E Height, 8F Total Building Square Footage.

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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| | |
|---|--|
| 11 Job Description PROPOSED TO CHANGE OCCUPANCY GROUP AND AMEND THE USE GROUP TO "TRUCKING TERMINAL AND STORAGE OF SEALED MEDICAL/ HAZARDOUS WASTE", PROPOSE TO INSTALL EXIT/EMERGENCY LIGHTING AND REPLACE EXIT DOOR, ALL AS PER PLAN. | 11A Related DOB Job Numbers |
| 11B Primary application job no. | |

| | | | | | | |
|--|---|------------|-------------|-------------|--|---|
| 12 Zoning Characteristics | | | | | | |
| 12A District(s) <u>M1-1</u> Overlay(s) Special Dist.(s) Map Number <u>17D</u> | 12B Street legal width: <u>60</u> ft. Street Status: <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private If the zoning lot includes multiple tax lots, list all tax lots here ▶ | | | | | |
| 12C Proposed: Use* | Zoning | Floor Area | District | FAR | Proposed Lot Details: | Proposed Yard Details: |
| <u>MANUFACTURING</u> | <u>32450</u> | sq. ft. | <u>M1-1</u> | <u>0.98</u> | Lot Type: <input checked="" type="checkbox"/> Corner <input type="checkbox"/> Interior <input type="checkbox"/> Through Lot Coverage <u>99</u> % Lot Area <u>33080</u> sq. ft. Lot Width <u>175</u> ft. | Check here if no yards: <input checked="" type="checkbox"/> or Front Yard _____ ft. Rear Yard _____ ft. Rear Yard Equivalent _____ ft. Side Yard 1 _____ ft. Side Yard 2 _____ ft. |
| Proposed Totals | <u>32450</u> | sq. ft. | | <u>0.98</u> | Proposed Other Details: Enclosed Parking? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, no. of parking spaces: <u>10</u> | |
| Existing Total | <u>32450</u> | sq. ft. | | | Perimeter Wall Height <u>17</u> ft. | |
| *Use can be one of the following: residential, commercial, manufacturing, or community facility. List only one use per line. | | | | | | |

| | | | | | |
|---|----------------------------------|------------|---|---|---|
| 13 Building Characteristics *Main use/dominant occupancy per AC §28-101.5. **Use 2014 Code equivalents only. †Residential w/other use. | | | | | |
| 13A Primary structural system, choose one: <input type="checkbox"/> Masonry <input type="checkbox"/> Concrete (CIP) <input type="checkbox"/> Concrete (Precast) <input type="checkbox"/> Wood <input type="checkbox"/> Steel (Structural) <input type="checkbox"/> Steel (Cold-Formed) <input type="checkbox"/> Steel (Encased in Concrete) | | | | | |
| 13B | Existing | Proposed | | 13D Building Type: <input type="checkbox"/> 1, 2, or 3 Family <input checked="" type="checkbox"/> Other Mixed use building?† <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Structural Occupancy/Risk Cat. | | | | |
| | Seismic Design Cat. | | | | |
| 13C | Occupancy Classification* | <u>D-2</u> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>S-1</u> | <input checked="" type="checkbox"/> Yes** |
| | Construction Classification | <u>1</u> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>1</u> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Multiple Dwelling Classification | | | | |
| 13F Building was originally erected pursuant to which Building Code: <input type="checkbox"/> 2014 <input type="checkbox"/> 2008 <input type="checkbox"/> 1968 <input checked="" type="checkbox"/> Prior to 1968 The earliest Code with which this building or any part of it is required to comply: <input type="checkbox"/> 2014 <input type="checkbox"/> 2008 <input checked="" type="checkbox"/> 1968 <input type="checkbox"/> Prior to 1968 | | | | | |

| |
|--|
| 14 Fill Choose one. <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> On-Site <input type="checkbox"/> Off-Site <input type="checkbox"/> Under 300 cubic yards |
|--|

| |
|---|
| 15 Construction Equipment <input type="checkbox"/> Chute <input type="checkbox"/> Sidewalk Shed <input type="checkbox"/> Fence <input type="checkbox"/> Supported Scaffold <input type="checkbox"/> Other: Construction Material: _____ Size: _____ linear ft. BSA/MEA Approval No. _____ |
|---|

| |
|---|
| 16 Curb Cut Description Size of cut (with splays): _____ ft. Distance to nearest corner: _____ ft. to street: _____ |
|---|

| |
|---|
| 17 Tax Lot Characteristics Original tax lots being merged or reapportioned (if applicable): Tentative tax lot numbers (new tax lots only): |
|---|

| | | |
|-------------------------------------|--|--|
| 18 Fire Protection Equipment | Existing | Proposed |
| | Yes | No |
| Fire Alarm | <input type="checkbox"/> <input checked="" type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Fire Suppression | <input type="checkbox"/> <input checked="" type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Sprinkler | <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Standpipe | <input type="checkbox"/> <input checked="" type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> |

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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 |
| <input type="checkbox"/> <input type="checkbox"/> Substantial Improvement? |
| <input type="checkbox"/> <input type="checkbox"/> Substantially damaged? |
| <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. 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: _____ ft. in.</i> | | | 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.



PW1A: Schedule A - Occupancy / Use

Must be typewritten.

Sheet 1 of 2



| Floor | Existing Legal Use | | | | | | Proposed Use <small>* Must use 2014 occupancy classification codes</small> | | | | | |
|------------|--|-----------------|---|----------------------------------|------------------------------|---------------------|--|-----------------|---|-----------------------------------|------------------------------|---------------------|
| | Maximum Number of Persons | Live Load (psf) | 2014 Code Designations? | Building Code Occupancy Group(s) | Dwelling/ Rooming Units (BC) | Zoning Use Group(s) | Maximum Number of Persons | Live Load (psf) | 2014 Code Designations only | Building Code Occupancy Group(s)* | Dwelling/ Rooming Units (BC) | Zoning Use Group(s) |
| 001 001 | 30 | OG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | D-2 | | 17 | 30 | OG | <input checked="" type="checkbox"/> Yes | S-1 | | 17C |
| | Description: FABRICATION OF METAL TUBING, INTERIOR LOADING BERTH | | | | | | Description: TRUCKING TERMINAL FOR TRANSFER MEDICAL/ HAZARDOUS WASTE (NO PROCESSING OR PACKAGING) | | | | | |
| MEZ MEZ | 4 | 120 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | D-2 | | 17 | 4 | 120 | <input checked="" type="checkbox"/> Yes | S-1 | | 17C |
| | Description: OFFICES | | | | | | Description: ACCESSORY OFFICES | | | | | |
| | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | <input checked="" type="checkbox"/> Yes | | | |
| | Description: | | | | | | Description: | | | | | |
| | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | <input checked="" type="checkbox"/> Yes | | | |
| | Description: | | | | | | Description: | | | | | |
| | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | <input checked="" type="checkbox"/> Yes | | | |
| | Description: | | | | | | Description: | | | | | |

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.

Applicant's Name (please print)
WALTER T GORMAN
 Signature *Walter T Gorman*



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.

Name (please print)

WALTER T GORMAN

Signature

Walter T. Gorman 1/14/2020

Date



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

Internal Use Only

1/13



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) ► _____

aln

4 Exemptions

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

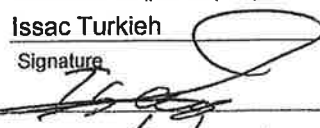

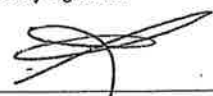
- The building's proposed dominant use group is 17 or 18 and is exempt from street tree requirements as per NYC Zoning Resolution. I understand that any future changes to the dominant use group of the buildings must be submitted to the Department and may require full street tree compliance.
- This is 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) Issac Turkieh | Notarization of Owner's Signature State of New York, County of: Queens | Applicant of Record Name (please print) Walter T. Gorman |
| Signature  | Sworn to or affirmed under penalty of perjury 13 day of January 20 20 | Signature  |
| Date 1/13/2020 | Notary Signature:  | Date 1/16/2020 |
| 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



**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 Progress Inspections | 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)

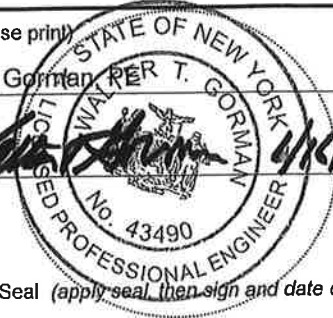
Walter T. Gorman

Signature

[Handwritten Signature]

Date

4/16/2020



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)*



**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 Special Inspections | Initial & Date | 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 | 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 | 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 style="display: block; text-align: right;">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 Date 1/24/2020

Signature *Walter T. Gorman*

STATE OF NEW YORK
WALTER T. GORMAN
No. 43490
LICENSED PROFESSIONAL ENGINEER

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)

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 | | E-Mail | Walter.t.gorman@wtgpepc |
| City | New York | State | NY | Zip | 10036 |
| License Number | 043490 | Choose One: | <input checked="" type="checkbox"/> P.E. <input type="checkbox"/> R.A. <input type="checkbox"/> Sign Hanger <input type="checkbox"/> 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 | | E-Mail | cknisley@sharpsinc.com |
| City | Houston | State | TX | Zip | 77054 |

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  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



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) | | |

NEW YORK CITY BOARD OF STANDARDS AND APPEALS

REGULAR MEETING

TUESDAY MORNING, SEPTEMBER 10, 2019

10:00 A.M.

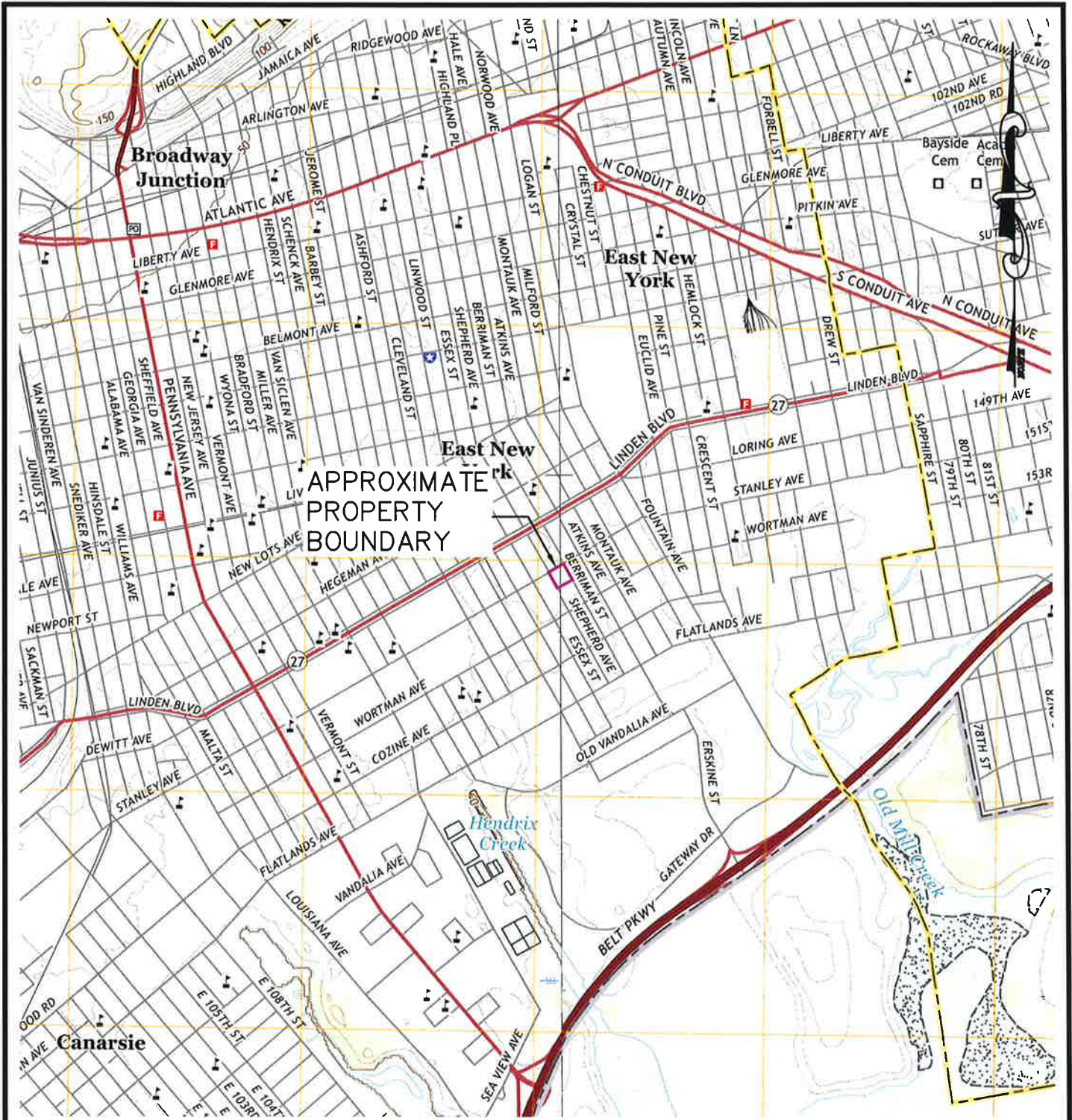
| <i>APPEALS – DECISIONS</i> | | |
|-----------------------------------|-------------------|---|
| 5. | 2019-45-A | <p>Cozen O'Connor 10002 Farragut Road, Brooklyn Appeal of the DOB interpretation (dated 1/31/2019) that motor freight station for regulated medical waste use at the premises constitutes 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. Community Board #18BK Project Manager: Gjela Prenga (212) 386-0067</p> |
| | 10:02 A.M. | Status: Granted – 9/10/19 |

| <i>APPEALS – CONTINUED HEARINGS</i> | | |
|--|-------------------|--|
| 6. | 2017-310-A | <p>NYC Department of Buildings 10002 Farragut Road, Brooklyn 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. Community Board #18BK Project Manager: Gjela Prenga (212) 386-0067</p> |
| | 10:05 A.M. | Status: Adjourned, Continued Hearing – 12/10/19 |
| 7. | 2019-89-A | <p>City Club of New York 36 West 66th Street aka 50 West 66th Street, Manhattan 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. Community Board #7M Project Manager: Toni Matias (212) 386-0084</p> |
| | 10:08 A.M. | Status: Closed, Decision – 9/17/19 |
| 8. | 2019-94-A | <p>Landmark West 36 West 66th Street aka 50 West 66th Street, Manhattan 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. Community Board #7M Project Manager: Toni Matias (212) 386-0084</p> |
| | 10:08 A.M. | Status: Closed, Decision – 9/17/19 |

*****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 SITE FIGURES AND DRAWINGS



LEGEND

- SCHOOL
- FIRE STATION
- POLICE STATION
- CEMETERY

SOURCE: USGS 7.5 MINUTE QUADRANGLE - BROOKLYN, NY

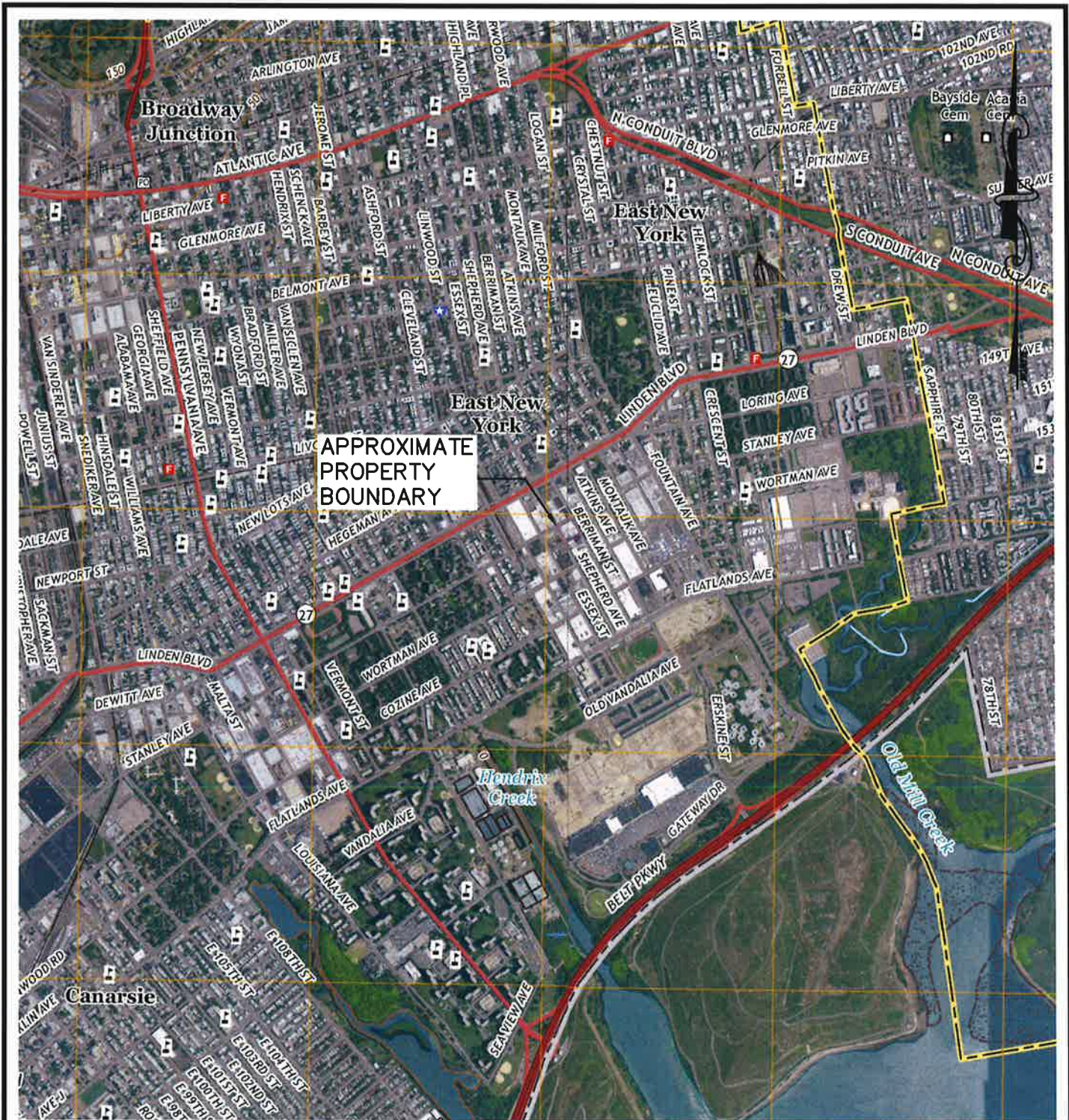
SHARPS
Compliance, Inc.

9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054





| | |
|------------------------------|---------------------------|
| DRAWN BY: NCM | CHECKED BY: DFA |
| DATE: 02/05/2018 | PROJECT NO: 151015.003 |
| DRAWING SCALE: 1" = 2000' | |
| | |

FIGURE 1
SITE LOCATION MAP

893 SHEPHERD AVENUE
BROOKLYN BOROUGH
KINGS COUNTY
NEW YORK



LEGEND

-  SCHOOL
-  FIRE STATION
-  POLICE STATION
-  CEMETERY

SOURCE: USGS 7.5 MINUTE QUADRANGLE - BROOKLYN & JAMAICA, NY

SHARPS
Compliance, Inc.

9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054


| | |
|--|---------------------------|
| DRAWN BY: NCM | CHECKED BY: DFA |
| DATE: 02/05/2018 | PROJECT NO: 151015.003 |
| DRAWING SCALE: 1" = 2,000' | |
|  | |

FIGURE 1A
SITE LOCATION MAP

893 SHEPHERD AVENUE
BROOKLYN BOROUGH
KINGS COUNTY
NEW YORK

East New York

LINDEN BL

FOUNTAIN AVE

MONTAUK AVE

ATKINS AVE

BERRIMAN ST





SHEPHERD AVE

ESSEX ST

FLA

APPROXIMATE
PROPERTY
BOUNDARY

LEGEND

-  SCHOOL
-  FIRE STATION
-  POLICE STATION
-  CEMETERY

SOURCE: USGS 7.5 MINUTE QUADRANGLE - BROOKLYN & JAMAICA, NY

SHARPS
Compliance, Inc.

9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054

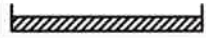
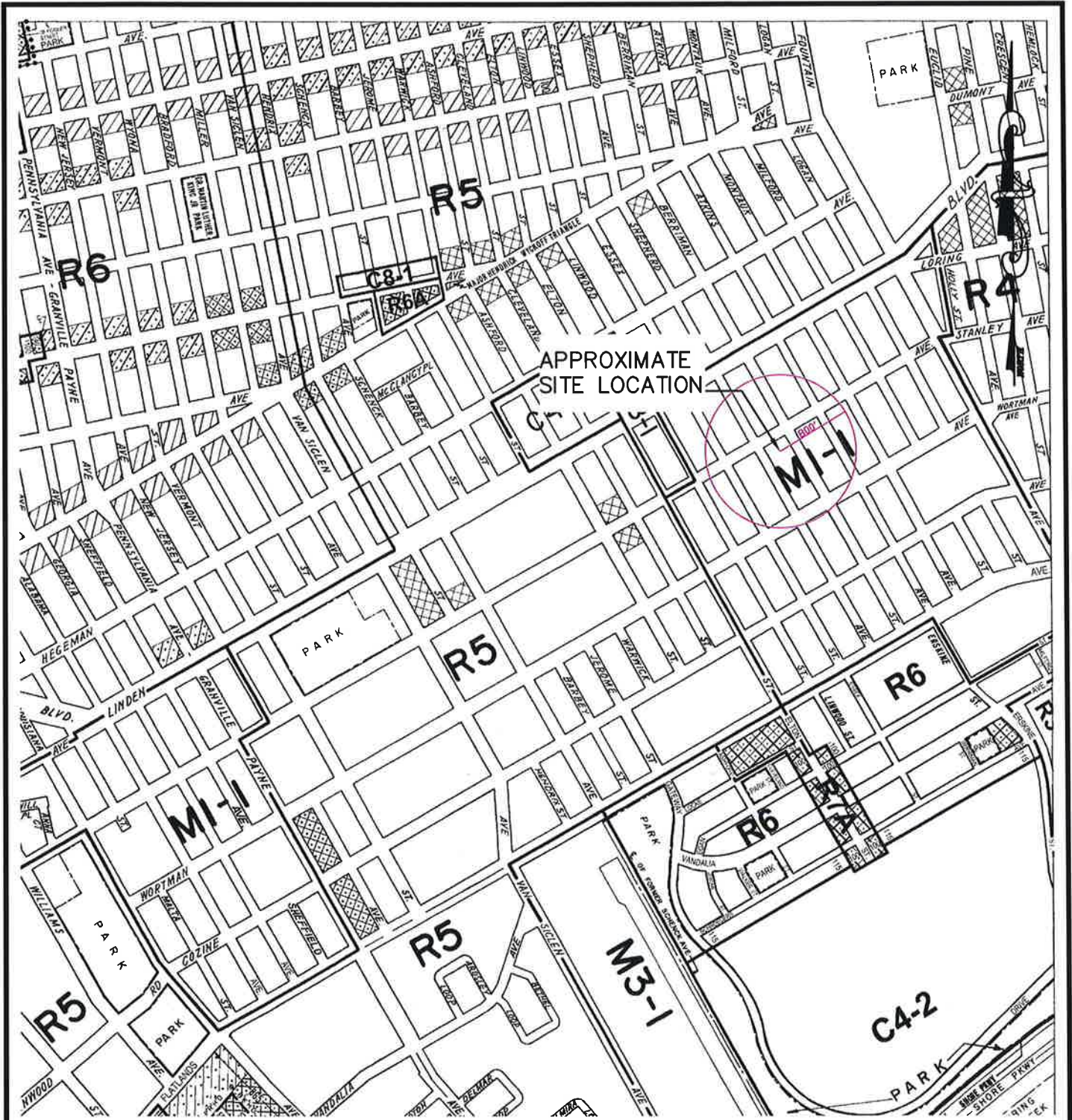
| | |
|--|---------------------------|
| DRAWN BY: DFA | CHECKED BY: TGP |
| DATE: 02/05/2018 | PROJECT NO: 151015.003 |
| DRAWING SCALE: 1" = 500' | |
|  | |

FIGURE 1B
SITE LOCATION MAP

893 SHEPHERD AVENUE
BROOKLYN BOROUGH
KINGS COUNTY
NEW YORK



LEGEND

- R RESIDENTIAL DISTRICT
- C COMMERCIAL DISTRICT
- M MANUFACTURING DISTRICT

SOURCE: NYC PLANNING COMMISSION, KINGS COUNTY, NY 2016

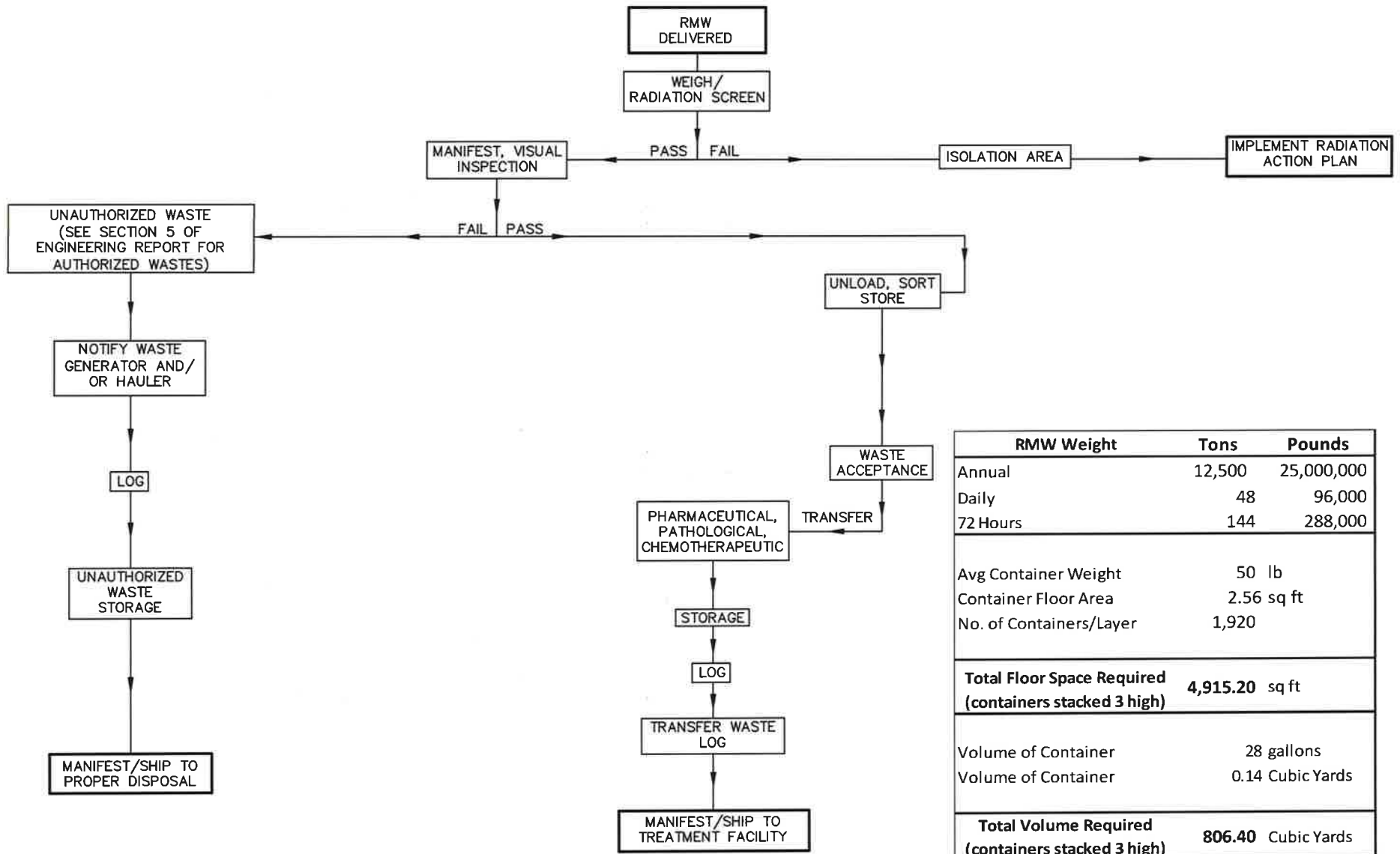
SHARPS
Compliance, Inc.

9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054

| | |
|-------------------------------|---------------------------|
| DRAWN BY: SP | CHECKED BY: TGP |
| DATE: 02/05/2018 | PROJECT NO: 151015.003 |
| DRAWING SCALE: 1" = 1,500' | |
| | |

FIGURE 1C
SITE LOCATION MAP

893 SHEPHERD AVENUE
BROOKLYN BOROUGH
KINGS COUNTY
NEW YORK

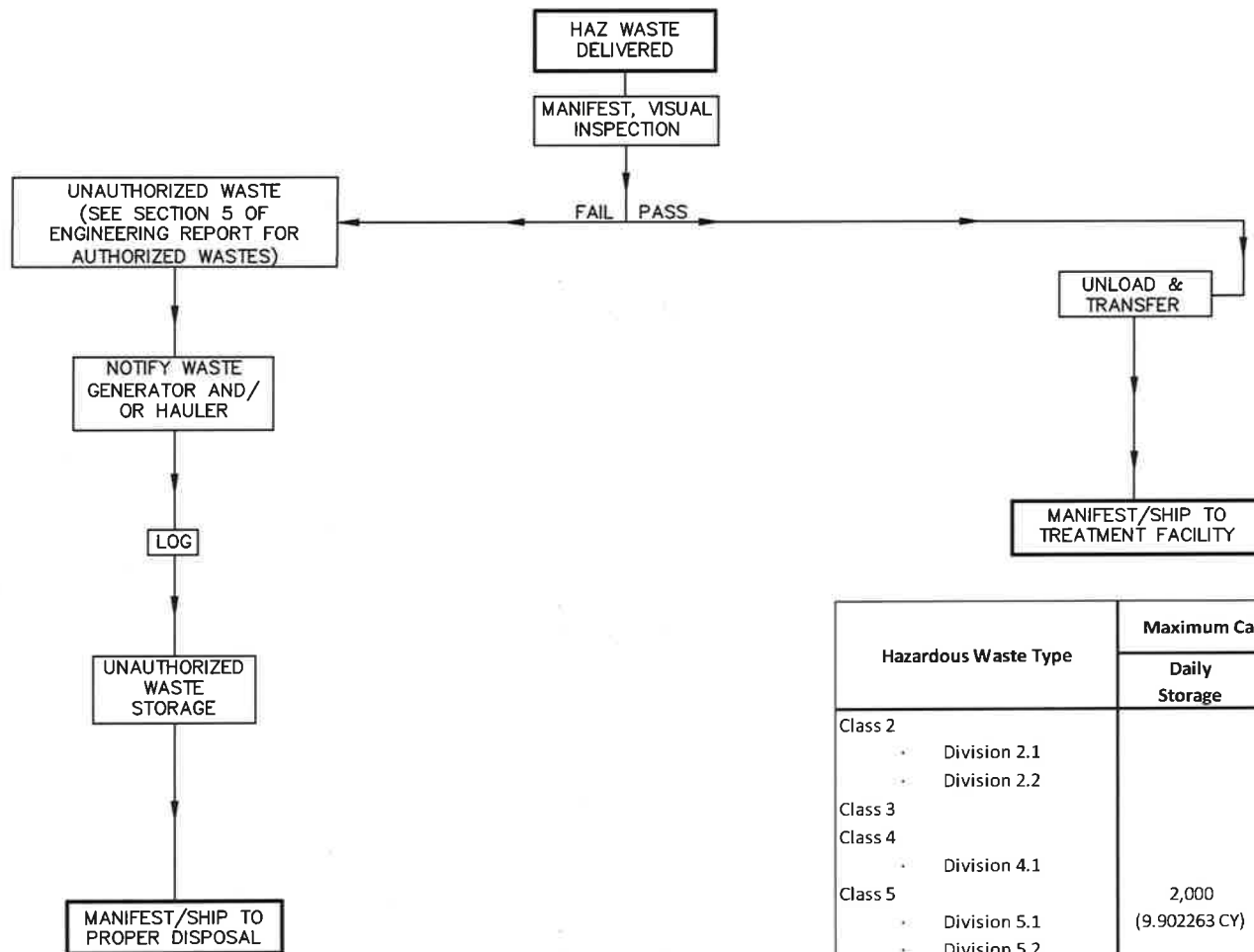


| RMW Weight | Tons | Pounds |
|---|---------------------------|------------|
| Annual | 12,500 | 25,000,000 |
| Daily | 48 | 96,000 |
| 72 Hours | 144 | 288,000 |
| Avg Container Weight | 50 lb | |
| Container Floor Area | 2.56 sq ft | |
| No. of Containers/Layer | 1,920 | |
| Total Floor Space Required (containers stacked 3 high) | 4,915.20 sq ft | |
| Volume of Container | 28 gallons | |
| Volume of Container | 0.14 Cubic Yards | |
| Total Volume Required (containers stacked 3 high) | 806.40 Cubic Yards | |

SHARPS
 Compliance, Inc.
 9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054

DRAWN BY: SP
 CHECKED BY: TGP
 DATE: 02/02/2018
 PROJECT NO: 151015.003
 DRAWING SCALE: NOT TO SCALE

FIGURE P-1
 PROPOSED RMW PROCESSING FLOW DIAGRAM
 SOLID WASTE MANAGEMENT FACILITY PERMIT APPLICATION
 SHARPS COMPLIANCE, INC.
 893 SHEPHERD AVENUE
 BROOKLYN BOROUGH, KINGS COUNTY, NEW YORK



| Hazardous Waste Type | Maximum Capacity (gallons) | | Storage Period |
|--|-------------------------------|-----------------------------|----------------|
| | Daily Storage | Annual Throughput | |
| Class 2 • Division 2.1 • Division 2.2 | | | Up to 10 Days |
| Class 3 | | | |
| Class 4 • Division 4.1 | | | |
| Class 5 • Division 5.1 • Division 5.2 | 2,000 (9.902263 CY) | 520,000 (2,574.58838 CY) | |
| Class 6 • Division 6.1 Poison • Division 6.1 Solid | | | |
| Class 8 | | | |
| Class 9 | | | |
| Total Floor Space | 306 Sq. Ft. (truck footprint) | | |

SHARPS
Compliance, Inc.
9220 KIRBY DRIVE, SUITE 500, HOUSTON, TX 77054


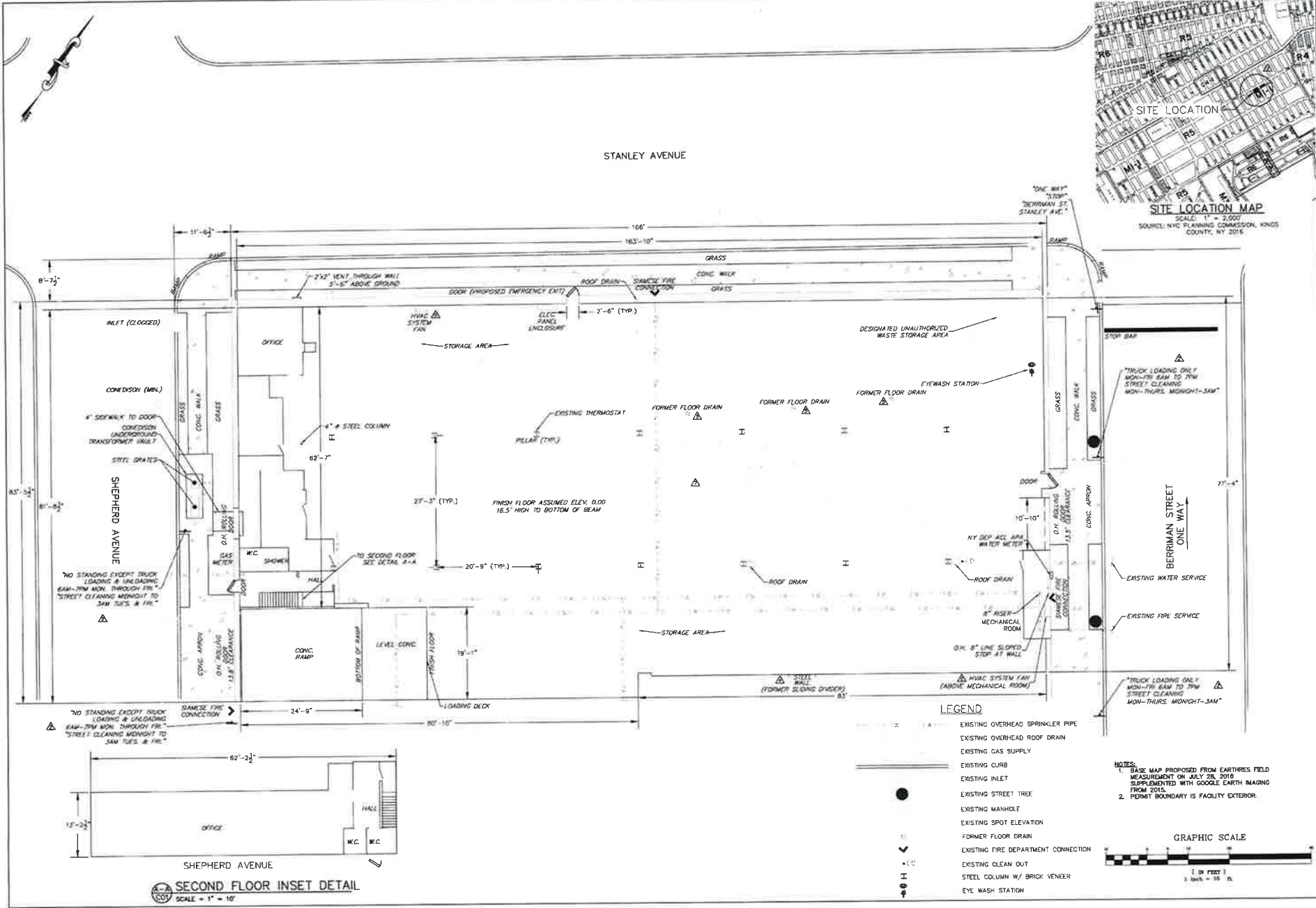
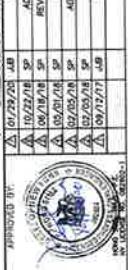
| | |
|--|---------------------------|
| DRAWN BY: SP | CHECKED BY: HS |
| DATE: 02/02/2018 | PROJECT NO: 151015.003 |
| DRAWING SCALE: NOT TO SCALE  | |

FIGURE P-2
CURRENT HAZARDOUS WASTE PROCESSING FLOW DIAGRAM

SOLID WASTE MANAGEMENT FACILITY PERMIT APPLICATION
SHARPS COMPLIANCE, INC.
893 SHEPHERD AVENUE
BROOKLYN BOROUGH, KINGS COUNTY, NEW YORK



| DATE | BY | REVISION |
|----------|-----|------------------------------------|
| 01/29/20 | JLB | REVISED PER NYSDOC COMMENTS |
| 10/22/18 | SP | ADDED HVAC SYSTEM FAN LOCATIONS |
| 09/18/18 | SP | REVISED FORMER FLOOR DRAIN LAYOUTS |
| 08/01/18 | SP | REVISED BUILDING DOOR LAYOUT |
| 07/05/18 | SP | ADDED EXISTING OPERATIONAL INSET |
| 01/29/17 | JLB | REVISED PER NYSDOC COMMENTS |



SHARPS
Compliance, Inc.
9220 EMBURY DRIVE, SUITE 500, HOUSTON, TX 77054

SITE PLAN
TRANSFER STATION
SHARPS COMPLIANCE, INC.
843 BROADWAY, NEW YORK, NY 10008

DRAWN BY: JLB
CHECKED BY: JLB
DATE: 01/29/2020
PROJECT NO: 151015.003
DRAWING NUMBER: C-01
SHEET 1 OF 1

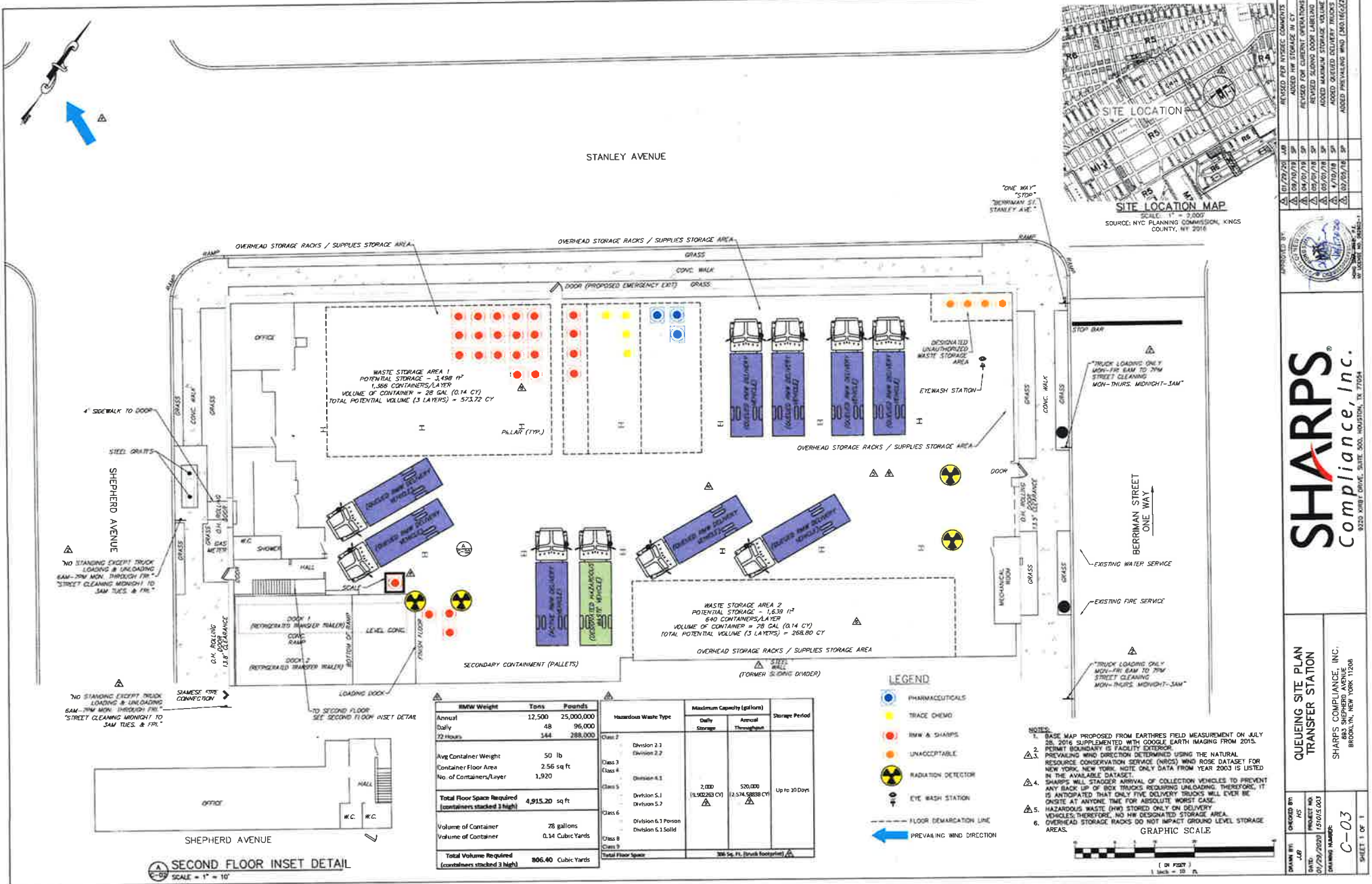
- LEGEND**
- EXISTING OVERHEAD SPRINKLER PIPE
 - EXISTING OVERHEAD ROOF DRAIN
 - EXISTING GAS SUPPLY
 - EXISTING CURB
 - EXISTING INLET
 - EXISTING STREET TREE
 - EXISTING MANHOLE
 - EXISTING SPOT ELEVATION
 - FORMER FLOOR DRAIN
 - EXISTING FIRE DEPARTMENT CONNECTION
 - EXISTING CLEAN OUT
 - STEEL COLUMN W/ BRICK VENEER
 - EYE WASH STATION

NOTES:

1. BASE MAP PROPOSED FROM EARTHRES FIELD MEASUREMENT ON JULY 28, 2018 SUPPLEMENTED WITH GOOGLE EARTH IMAGING FROM 2015.
2. PERMIT BOUNDARY IS FACILITY EXTERIOR.



SECOND FLOOR INSET DETAIL
SCALE = 1" = 10'



APPROVED BY: [Signature]

PROPOSED FOR INTEREST COMMUNITY:

| | | |
|------------|-----|------------------------------------|
| 10/29/2016 | JAB | REVISED FOR INTEREST COMMUNITY |
| 10/20/2016 | SP | REVISED PER EARTHRES COMMENTS |
| 10/20/2016 | SP | REVISED PER EARTHRES COMMENTS |
| 05/01/2016 | SP | ADDED MAXIMUM STORAGE VOLUME |
| 05/01/2016 | SP | ADDED OVERHEAD STORAGE RACKS |
| 05/01/2016 | SP | ADDED OVERHEAD DELIVERY TRUCKS |
| 02/05/2016 | SP | ADDED PREVAILING WIND (1001616202) |

SHARPS Compliance, Inc.
 9225 XIMBY DRIVE, SUITE 500, HOUSTON, TX 77064

QUEUING SITE PLAN
 TRANSFER STATION

SHARPS COMPLIANCE, INC.
 882 SHEPHERD AVENUE
 BROOKLYN, NEW YORK 11208

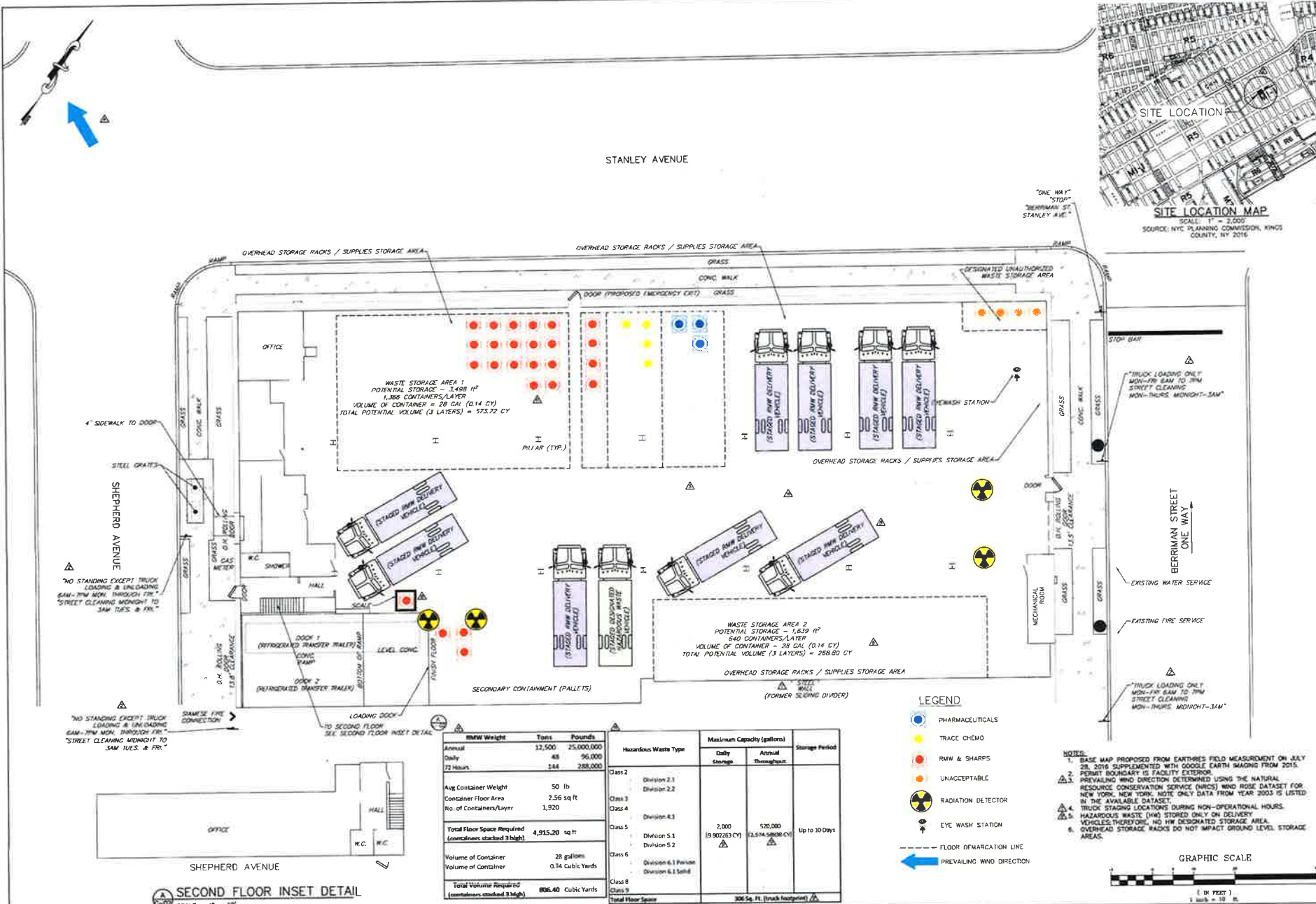
| | HMW Weight | | Hazardous Waste Type | Maximum Capacity (gallons) | | Storage Period |
|---|---------------------------|------------|--------------------------------|--------------------------------------|-------------------|----------------|
| | Tons | Pounds | | Daily Storage | Annual Throughput | |
| Annual | 12,500 | 25,000,000 | Class 2 Division 2.2 | | | |
| Daily | 48 | 96,000 | Class 3 | | | |
| 72 Hours | 344 | 288,000 | Class 4 | | | |
| Avg Container Weight | 50 lb | | Class 5 Division 4.1 | 2,000 | 520,000 | Up to 30 Days |
| Container Floor Area | 2.56 sq ft | | Division 5.1 | (1,000/263 CY) | (2,574/5888 CY) | |
| No. of Containers/Layer | 1,920 | | Division 5.2 | | | |
| Total Floor Space Required (containers stacked 3 high) | 4,915.20 sq ft | | Class 6 Division 6.1 Person | | | |
| Volume of Container | 78 gallons | | Division 6.1 Solid | | | |
| Volume of Container | 0.34 Cubic Yards | | Class 8 | | | |
| Total Volume Required (containers stacked 3 high) | 806.40 Cubic Yards | | Class 9 | | | |
| | | | Total Floor Space: | 386 sq. ft. (with footcandle) | | |

SECOND FLOOR INSET DETAIL
 SCALE = 1" = 10'

DRAWN BY: JAB
 CHECKED BY: AFE

DATE: 07/29/2016
 PROJECT NO: 151015.003

DRAWING NUMBER: C-03
 SHEET 1 OF 1



REVISIONS

| NO. | DATE | DESCRIPTION |
|----------|------|--|
| 01/29/20 | JAB | REVISION PER NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION |
| 02/03/20 | JAB | ADDED FIRE STORAGE IN CY |
| 02/03/20 | JAB | ADDED RW CURRENT #PARAIONS |
| 02/03/20 | JAB | REVISED SIGNING DOOR LABELING |
| 02/03/20 | JAB | ADDED MAXIMUM STORAGE VOLUME |
| 02/03/20 | JAB | ADDED STAGED DELIVERY TRUCKS |
| 02/03/20 | JAB | ADDED PREVAILING WIND DIRECTION |

DESIGNED BY: SHARPS Compliance, Inc.
 9220 KIRBY DRIVE, SUITE 300, HOUSTON, TX 77064

TRUCK STAGING SITE PLAN
 TRANSFER STATION

SHARPS COMPLIANCE, INC.
 803 SHEPHERD AVENUE
 BROOKLYN, NEW YORK 11208

C-04
 SHEET 1 OF 1

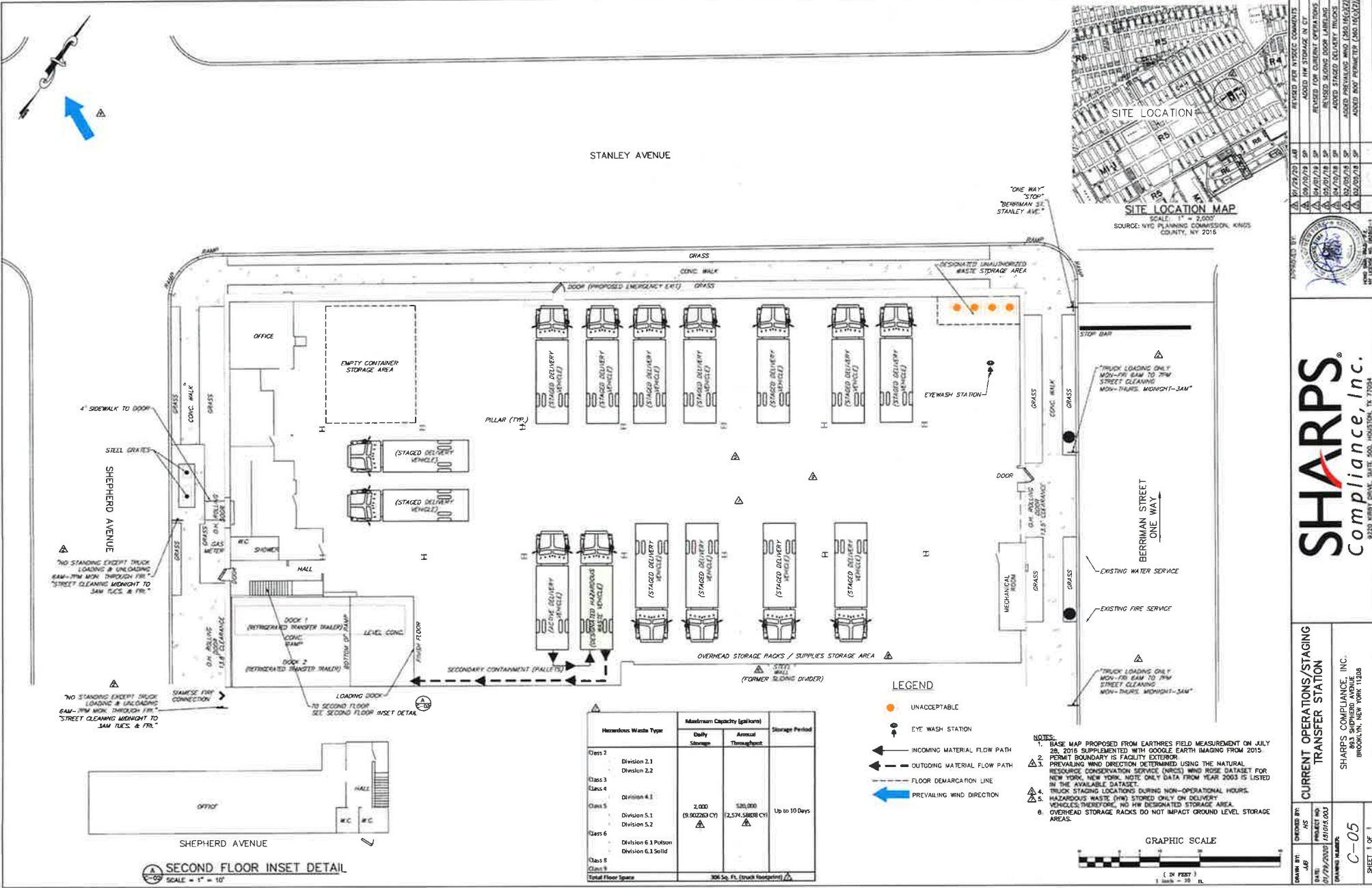
| | Tons | | Pounds | |
|--|--------------------|-------|------------|---------|
| | Annual | Daily | Annual | Daily |
| Annual | 12,500 | 48 | 25,000,000 | 96,000 |
| Daily | | 144 | | 288,000 |
| 72 Hours | | | | |
| Avg Container Weight | 50 lb | | | |
| Container Floor Area | 2.56 sq ft | | | |
| No of Containers/Layer | 1,920 | | | |
| Total Floor Space Required (containers stacked 3 high) | 4,915.20 sq ft | | | |
| Volume of Container | 28 gallons | | | |
| Volume of Container | 0.34 Cubic Yards | | | |
| Total Volume Required (containers stacked 3 high) | 806.40 Cubic Yards | | | |

| Hazardous Waste Type | Maximum Capacity (gallons) | | Storage Period |
|-----------------------------|-------------------------------|-------------------|----------------|
| | Daily Storage | Annual Throughput | |
| Class 2 Division 2.1 | 2,000 | 520,000 | Up to 10 Days |
| Class 3 Division 2.2 | 2,000 | 520,000 | |
| Class 4 Division 4.1 | 2,000 | 520,000 | |
| Class 5 Division 5.1 | 2,000 | 520,000 | |
| Class 5 Division 5.2 | 2,000 | 520,000 | |
| Class 6 Division 6.1 Period | 2,000 | 520,000 | |
| Class 6 Division 6.1 Solid | 2,000 | 520,000 | |
| Class 8 | 2,000 | 520,000 | |
| Class 9 | 2,000 | 520,000 | |
| Total Floor Space | 306 Sq. Ft. (truck footprint) | | |

SECOND FLOOR INSET DETAIL
 SCALE = 1" = 10'

NOTES:

1. BASE MAP PROPOSED FROM EARTHRES FIELD MEASUREMENT ON JULY 28, 2016 SUPPLEMENTED WITH GOOGLE EARTH IMAGING FROM 2015.
2. PERMIT BOUNDARY IS FACILITY EXTERIOR.
3. PREVAILING WIND DIRECTION DETERMINED USING THE NATURAL RESOURCE CONSERVATION SERVICE (NRCS) WIND ROSE DATASET FOR NEW YORK, NEW YORK. NOTE: ONLY DATA FROM YEAR 2003 IS LISTED IN THE AVAILABLE DATASET.
4. TRUCK STAGING LOCATIONS DURING NON-OPERATIONAL HOURS.
5. HAZARDOUS WASTE (HW) STORED ONLY ON DELIVERY VEHICLES; THEREFORE, NO HW DESIGNATED STORAGE AREA.
6. OVERHEAD STORAGE RACKS DO NOT IMPACT GROUND LEVEL STORAGE AREAS.



REVISED PER NYSDEC COMMENTS

| | | |
|---------------------------------------|------------|----|
| ADDED HW STORAGE IN CT | 11/17/2018 | AS |
| REVISED FOR CURRENT OPERATIONS | 09/10/19 | SP |
| ADDED STAGED DELIVERY TRUCKS | 09/10/19 | SP |
| ADDED STAGED DELIVERY TRUCKS | 09/10/19 | SP |
| ADDED PREVALENT WIND (S60 (S40) (S2)) | 09/10/19 | SP |
| ADDED ROOF PERIMETER (S60 (S40) (S2)) | 09/10/19 | SP |



SHARPS Compliance, Inc.
9320 WERRY DRIVE, SUITE 500, HOUSTON, TX 77054

CURRENT OPERATIONS/STAGING TRANSFER STATION

SHARPS COMPLIANCE, INC.
183 SHEPHERD AVENUE
BROOKLYN, NEW YORK 11238

DATE: 01/29/2020
PROJECT NO: 181015.003
DRAWING NUMBER: C-05

SHEET 1 OF 1

NOTES:

- BASE MAP PROPOSED FROM EARTHRES FIELD MEASUREMENT ON JULY 28, 2016 SUPPLEMENTED WITH GOOGLE EARTH IMAGING FROM 2015. PERMIT BOUNDARY IS FACILITY EXTERIOR.
- PREVALENT WIND DIRECTION DETERMINED USING THE NATURAL RESOURCE CONSERVATION SERVICE (NRCS) WIND ROSE DATASET FOR NEW YORK, NEW YORK. NOTE ONLY DATA FROM YEAR 2003 IS LISTED IN THE AVAILABLE DATASET.
- TRUCK STAGING LOCATIONS DURING NON-OPERATIONAL HOURS. HAZARDOUS WASTE (HW) STORED ONLY ON DELIVERY VEHICLES THEREFORE, NO HW DESIGNATED STORAGE AREA.
- OVERHEAD STORAGE RACKS DO NOT IMPACT GROUND LEVEL STORAGE AREAS.

GRAPHIC SCALE
(IN FEET)
1 Inch = 30 FT.



| Incident Waste Type | Maximum Capacity (Gallons) | Storage Period |
|-------------------------|----------------------------|----------------|
| Class 2 Division 2.1 | 2,000 | Up to 30 Days |
| Class 3 Division 3.2 | 200,000 | Up to 30 Days |
| Class 4 Division 4.1 | | |
| Class 5 Division 5.1 | | |
| Class 6 Division 6.1 | | |
| Class 7 Division 7.1 | | |
| Class 8 Division 8.1 | | |
| Class 9 Division 9.1 | | |

LEGEND

- UNACCEPTABLE
- WASH STATION
- EMERGENCY EVACUATION ROUTE
- FLOOR DEMARCATION LINE
- PREVAILING WIND DIRECTION
- EMERGENCY RALLY POINT
- THE EXTINGUISHER LOCATION
- EMERGENCY EXIT

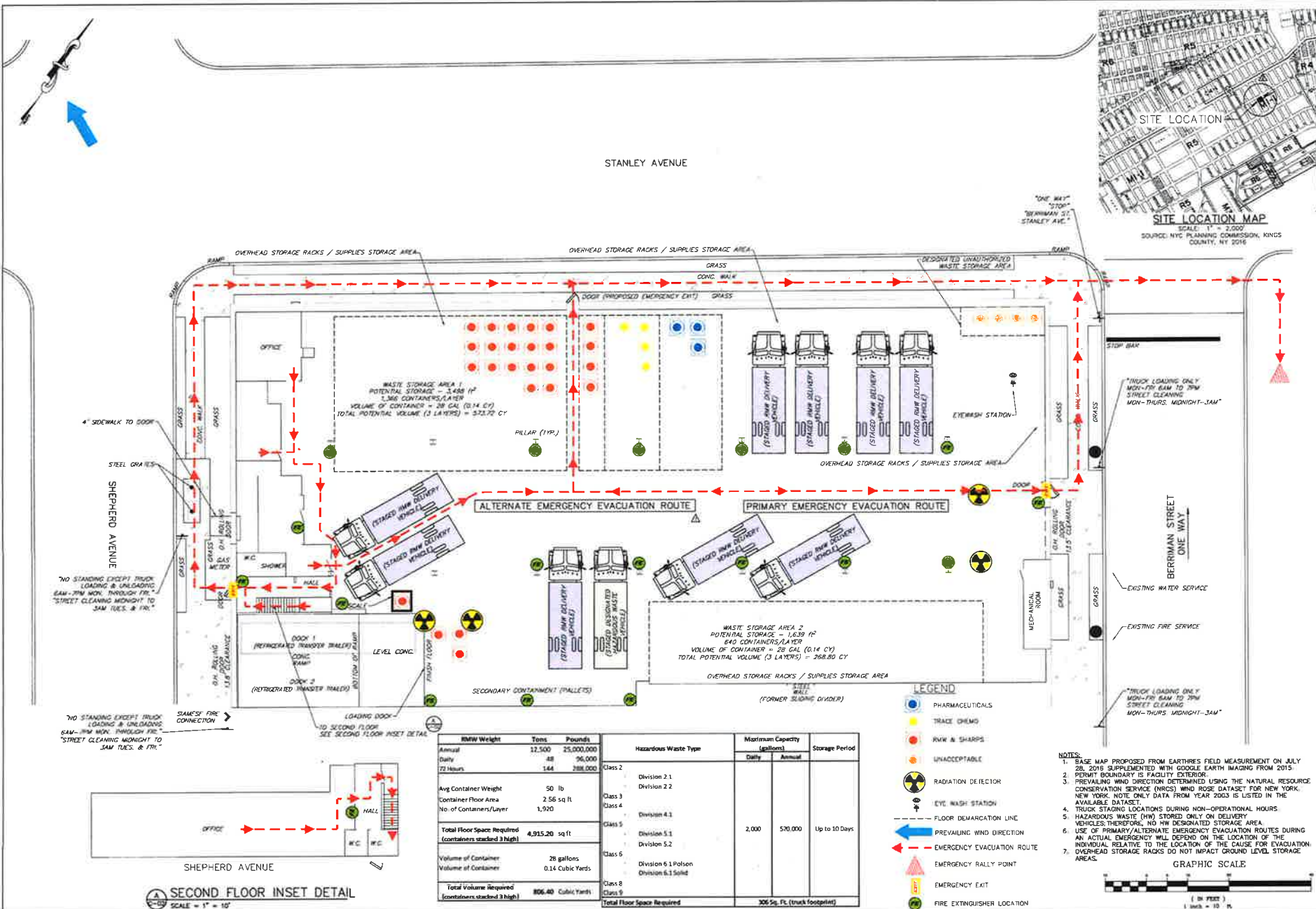
NOTES:

- BASE MAP PROPOSED FROM PARTNER'S FIELD MEASUREMENT ON JULY 2018. BOUNDARY IS FLIGHT EXTENSION.
- PREVAILING WIND DIRECTION DETERMINED USING THE NATIONAL WEATHER SERVICE WEATHER DATA FOR NEW YORK, NEW YORK. NOTE: ONLY DATA FROM YEAR 2003 IS LISTED IN THE AVAILABLE DATA SET DURING NON-OPERATIONAL HOURS.
- HAZARDOUS WASTE (HW) STORED ONLY ON DELEGATED AREA.
- USE OF PRIMARY/ALTERNATE EMERGENCY EVACUATION ROUTES DURING AN ACTUAL EMERGENCY WILL DEPEND ON THE LOCATION OF THE EVACUATION.
- OVERHEAD STORAGE RACKS DO NOT IMPACT GROUND LEVEL STORAGE GRAPHIC SCALE.

| | | |
|------------------------|--|---|
| DRAWN BY: JLB | CHECKED BY: JDP | CURRENT OPERATIONS EMERGENCY EVACUATION PLAN |
| DATE: 8/1/18 | PROJECT NO: 151015.007 | |
| DRAWING NUMBER: EEP-01 | SHARPS COMPLIANCE, INC. 893 SHEPHERD AVENUE BROOKLYN, NEW YORK 11208 | |
| SHEET 1 OF 1 | | |

SHARPS
Compliance, Inc.
9220 KIRBY DRIVE, SUITE 000, HOUSTON, TX 77054

| | | | |
|--------------------------|----------------|---------|--|
| APPROVED BY: [Signature] | DATE: 01/29/20 | BY: JLB | REVISIONS: REVISED PER NYSDEC COMMENTS |
| NO. | DATE | BY | REVISIONS |



| NO. | DATE | BY | REVISIONS |
|-----|----------|-----|----------------------------|
| 1 | 10/29/20 | JAB | REVISED PER NYSDC COMMENTS |



SHARPS
Compliance, Inc.
9220 KERRY DRIVE, SUITE 500, HOUSTON, TX 77054

**PROPOSED OPERATIONS
EMERGENCY EVACUATION PLAN**

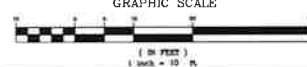
SHARPS COMPLIANCE, INC.
183 SHEPHERD AVENUE
BROOKLYN, NEW YORK 11208

DRAWN BY: JAB
CHECKED BY: JAB
DATE: 8/7/19
PROJECT NO: 191015.003
DRAWING NUMBER: EEP-02
SHEET 2 OF 1

| | HMW Weight | | Hazardous Waste Type | Maximum Capacity | | Storage Period |
|---|--------------------------------------|------------|--|------------------|--------|----------------|
| | Tons | Pounds | | Daily | Annual | |
| Annual | 12,500 | 25,000,000 | Class 2 Division 2.1 Division 2.2 | 2,000 | 50,000 | Up to 10 Days |
| Daily | 48 | 96,000 | | | | |
| 72 Hours | 144 | 288,000 | | | | |
| Avg Container Weight | 50 lb | | Class 3 Class 4 Division 4.1 Division 5.2 | 2,000 | 50,000 | Up to 10 Days |
| Container Floor Area | 2.56 sq ft | | | | | |
| No. of Containers/Layer | 1,920 | | Class 5 Division 5.1 Division 5.2 | 2,000 | 50,000 | Up to 10 Days |
| Total Floor Space Required (containers stacked 3 high) | 4,915.20 sq ft | | | | | |
| Volume of Container | 28 gallons | | Class 6 Division 6.1 Poison Division 6.1 Solid | 2,000 | 50,000 | Up to 10 Days |
| Volume of Container | 0.14 Cubic Yards | | | | | |
| Total Volume Required (containers stacked 3 high) | 806.40 Cubic Yards | | Class 8 Class 9 | 2,000 | 50,000 | Up to 10 Days |
| Total Floor Space Required | 306 Sq. Ft. (truck footprint) | | | | | |

SECOND FLOOR INSET DETAIL
SCALE = 1" = 10'

- NOTES:**
1. BASE MAP PROPOSED FROM EARTHRES FIELD MEASUREMENT ON JULY 28, 2016 SUPPLEMENTED WITH GOOGLE EARTH IMAGING FROM 2015
 2. PERMIT BOUNDARY IS FACILITY EXTERIOR
 3. PREVAILING WIND DIRECTION DETERMINED USING THE NATURAL RESOURCE CONSERVATION SERVICE (NRCS) WIND ROSE DATASET FOR NEW YORK, NEW YORK. NOTE ONLY DATA FROM YEAR 2003 IS LISTED IN THE AVAILABLE DATASET.
 4. TRUCK STAGING LOCATIONS DURING NON-OPERATIONAL HOURS
 5. HAZARDOUS WASTE (HW) STORED ONLY ON DELIVERY VEHICLES; THEREFORE, NO HW DESIGNATED STORAGE AREA
 6. USE OF PRIMARY/ALTERNATE EMERGENCY EVACUATION ROUTES DURING AN ACTUAL EMERGENCY WILL DEPEND ON THE LOCATION OF THE INDIVIDUAL RELATIVE TO THE LOCATION OF THE CAUSE FOR EVACUATION. OVERHEAD STORAGE RACKS DO NOT IMPACT GROUND LEVEL STORAGE AREAS.



ATTACHMENT C

**EPA TRANSPORTER IDENTIFICATION NUMBER
NYR000139295 DOCUMENTATION**

(CURRENT AS OF SEPTEMBER 18, 2019)

An official website of the United States government.



You are here: Hazardous Waste Sites Summary
 => Site Listing for NEW YORK
 => Current Site Details for NYR000139295

Current Site Details for NYR000139295

This screen contains the most recent site information (name, addresses, etc.) for this Site ID (i.e., physical location). This screen also shows the RCRA activities that this site is engaged in.

Site Information

| Current as of | Site ID | Site Name |
|---------------|--------------|---------------|
| 09/18/2019 | NYR000139295 | CITIWASTE LLC |

Site Addresses

| Address Type | Street | City | Location | Zip | Country |
|--------------|------------------|----------|----------|-------|---------|
| Location | 893 SHEPHERD AVE | BROOKLYN | NY | 11208 | US |
| Mailing | 893 SHEPHERD AVE | BROOKLYN | NY | 11208 | US |

Primary North American Industry Classification System (NAICS) Code

Code - Description

562112 - HAZARDOUS WASTE COLLECTION

RCRA Activities

Description

Transporter

Transfer Facility

Contact Information

| Name | Street | City | Location | Zip | Country | Phone |
|----------------------|------------------------|----------|----------|-------|---------|----------------------|
| DAVID A MARTIN | 893 SHEPHERD AVE | BROOKLYN | NY | 11208 | US | 903- 693- 2525 |

Owner(s)

| Name | Street | City | Location | Zip | Country |
|----------------------|------------------------|----------|----------|-------|---------|
| SIT REALTY LLC | 893 SHEPHERD AVE | BROOKLYN | NY | 11208 | US |

Operator(s)

| Name | Street | City | Location | Zip | Country |
|------------------|------------------------|----------|----------|-------|---------|
| CITIWASTE LLC | 893 SHEPHERD AVE | BROOKLYN | NY | 11208 | US |

Waste Generated or Managed**Code - Description**

D001 - IGNITABLE WASTE

D002 - CORROSIVE WASTE

D006 - CADMIUM

D007 - CHROMIUM

D008 - LEAD

D009 - MERCURY

D010 - SELENIUM

D011 - SILVER

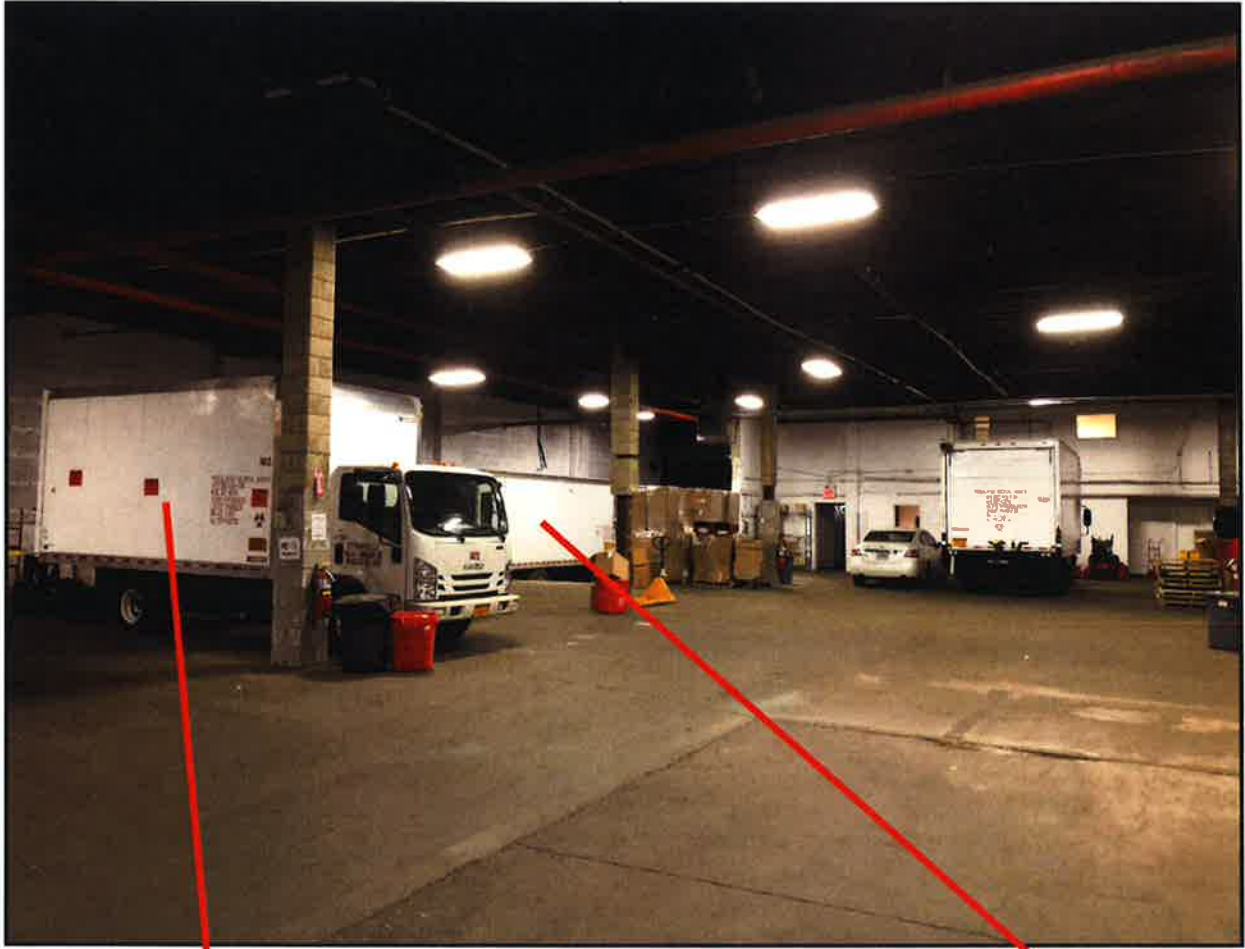
D022 - CHLOROFORM

D024 - M-CRESOL

ATTACHMENT D

SECONDARY CONTAINMENT PHOTOGRAPHS

PHOTOGRAPH NO. 1
PLANT FLOOR – LOOKING SOUTH



Designated
Hazardous Waste
Box Truck

Hazardous Waste Transport
Truck Trailer

PHOTOGRAPH NO. 2

PLANT FLOOR / LOADING DOCK – LOOOKING SOUTHEAST



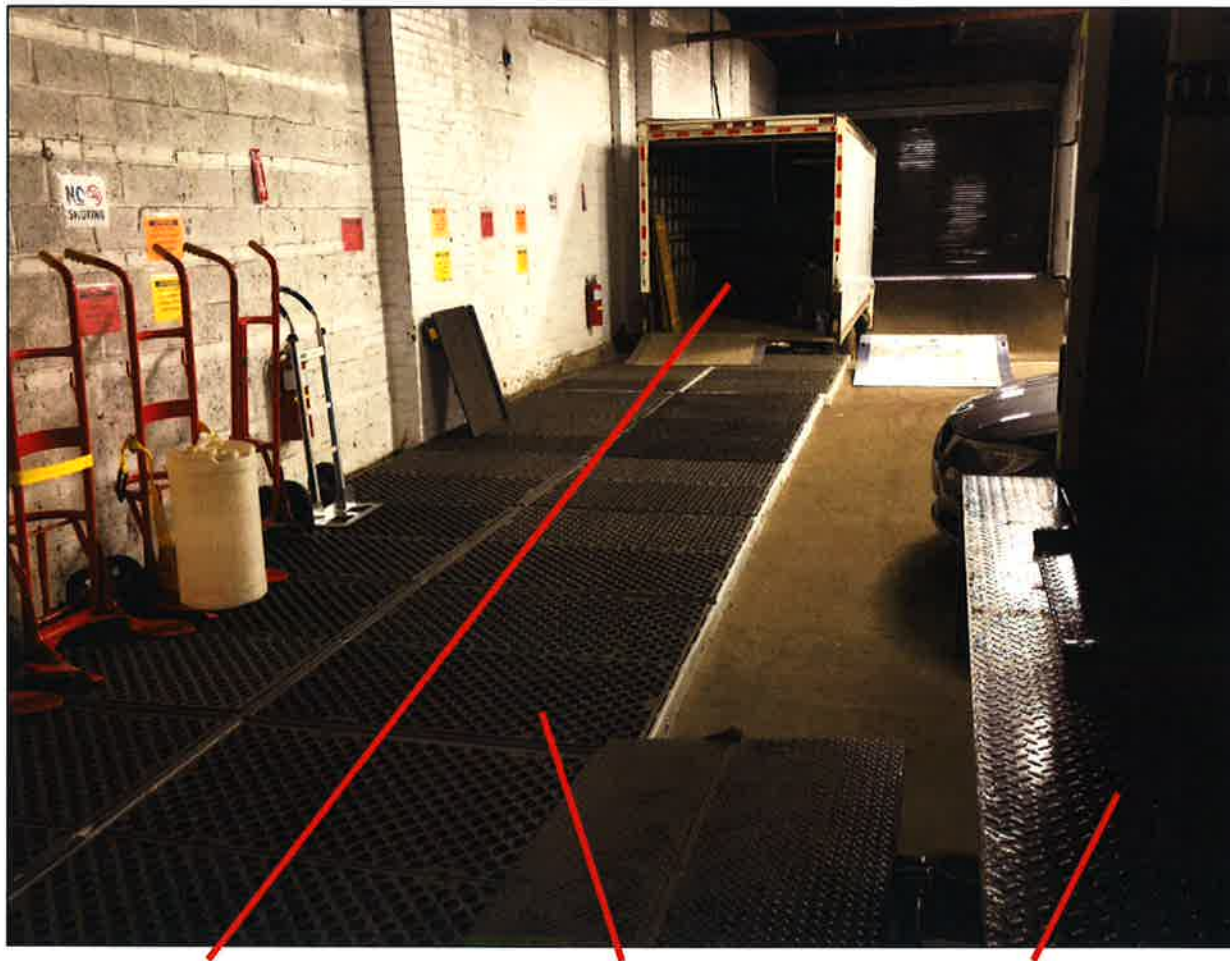
Designated
Hazardous Waste
Box Truck

Secondary Containment
Pallets

Hazardous Waste Transport
Truck Trailer

PHOTOGRAPH NO. 3

SECONDARY CONTAINMENT PALLETS – LOOKING SOUTHWEST



Hazardous Waste Transport
Truck Trailer

Secondary Containment
Pallets

Designated
Hazardous Waste
Box Truck

PHOTOGRAPH NO. 4

SECONDARY CONTAINMENT PALLETS / BOX TRUCK – LOOKING WEST / NORTHWEST



Secondary Containment
Pallets

Designated
Hazardous Waste
Box Truck

PHOTOGRAPH NO. 5

SECONDARY CONTAINMENT PALLETS / BOX TRUCK – LOOKING NORTHWEST



Secondary Containment
Pallets

Designated
Hazardous Waste
Box Truck

PHOTOGRAPH NO. 6

**SECONDARY CONTAINMENT PALLETS / HAND TRUCKS – LOOKING EAST /
SOUTHEAST**



Secondary Containment
Pallets