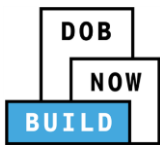


WAIVER AND DEFERRAL DOCUMENT REQUEST LIST – Updated August 2021

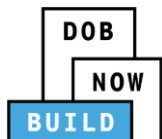
Use the list below to determine if a required document in DOB NOW: *Build* is eligible for waiver or deferral. The option to request waiver or deferral of a document is selected from the Action column for the Document Name on the Documents tab of the filing. The option is available for the applicant of record only.

Document Name	Applicable Work Type(s)	Prior to Stage	Waiver	Deferral
Accessibility Waiver Report	GC	Approval	Yes	No
Additional Insured Authorizations	GC, FO, EA	Permit Issuance	No	No
Adjoining Owners Notification	SOE, EA	Permit Issuance	Yes	No
Adult Establishment Approval	GC	Approval	Yes	Yes
Certificate of Compliance Property Level	MS	Approval	No	No
Certificate of Insurance Document	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Permit Issuance	No	No
Certificate of No Harassment	GC	Approval	Yes	No
Certificate of Parking Approval	GC	Approval	Yes	No
Certification by Insurance Broker or Agency	GC, FO, EA	Permit Issuance	No	No
Concrete Design Mix Report	ST	Permit Issuance	Yes	Yes
Concrete Testing Exception Report	ST	Sign Off / C of O	Yes	No
DEP ACP-20/ACP-21: Asbestos Project Conditional Completion Form/Asbestos Project Completion Form	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Sign Off or Permit Issuance	Yes	No
DEP ACP-5: Asbestos Assessment Report	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	Yes
DEP Certification of Insurance	GC, FO, EA	Permit Issuance	No	No
DEP Stormwater Construction Permit	GC	Approval	Yes	No



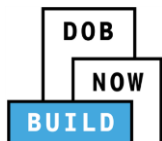
WAIVER AND DEFERRAL DOCUMENT REQUEST LIST

Document Name	Applicable Work Type(s)	Prior Stage	Waiver	Deferral
DEP Stormwater Maintenance Permit	GC	Sign Off / C of O	Yes	No
DEP Variance (V5) letter	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Permit Issuance	Yes	No
DEP: Sewer Certification (Sanitary/Storm)	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	Yes
Design Commission Approval City Owned (Exterior Work)	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	No
Design Commission Sign Off City Owned (Exterior Work)	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Sign Off / C of O	Yes	No
DHCR Document	PL, SP, SD, AN, CC, SG, MS, ST, SH, SF, FN	Approval	No	No
DOF Certification of Binding Agreement	GC	Approval or Permit Issuance	No	Yes
DOF RP-602: Tentative Tax Lot Number Issued	PL, SP, SD, AN, MS, ST, GC, FO, EA, SE, PMM, CC, SH, SF, FN, SG, MS	Approval	Yes	Yes
DPL-1: Design Professional Seal & Signature	All Work Types	Approval	No	No
EN2: As Built Energy Analysis	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Sign Off / C of O	No	No
FDNY Approval Letter	PL, SP, SD	Approval	Yes	Yes
FDNY: Letter of No Objection	PL, SP, SD	Approval	Yes	Yes



WAIVER AND DEFERRAL DOCUMENT REQUEST LIST

Document Name	Applicable Work Type(s)	Prior to Stage	Waiver	Deferral
Fee Exempt Supporting Document: DOF ACRIS Report or BIB letter	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	No	No
FEMA Elevation Certificate (086-0-33)/Flood Proofing Certificate (086-0-34)	PL, SP, SD, AN, CC, SG, MS, ST	Sign Off/ C of O	Yes	No
Final Survey	GC	C of O	No	No
Fire Alarm Affidavit (Approved by BC/DBC)	GC	C of O	Yes	No
Flood Plan Emergency Temporary Flood Shields	PL, SP, SD, MS, ST	Approval	Yes	No
HIC License or Affidavit	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Permit Issuance	Yes	No
High Line Parks Approval	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	Yes
House Number Verification: TOPO Stamp	GC	C of O	Yes	No
HPD – Completion Notice	All Work Types for NB or Alt-CO filings or an Alt associated w/NB, Alt-CO or Alt1	Sign Off / C of O	Yes	No
HPD – Permit Notice	All Work Types for NB or Alt-CO filings or an Alt associated w/NB, Alt-CO or Alt1	Permit Issuance	Yes	No
HPD Certificate Letter or CPC Special Permit	GC	Approval	Yes	No
HPD or HDC Rehabilitation Notification	GC	Approval or Permit Issuance	No	Yes
HPD: CONH Pilot	GC	Approval	Yes	Yes
HPD-1: Anti-Harassment Area Checklist	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	No



WAIVER AND DEFERRAL DOCUMENT REQUEST LIST

Document Name	Applicable Work Type(s)	Prior to Stage	Waiver	Deferral
HPD-2: Clinton Special District Anti-Harassment Checklist	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	No
HPD-3: Single Room Occupancy Multiple Dwelling (SRO, MO) Anti-Harassment Checklist	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	No
HPD 4: CONH Pilot Program	All Types	Approval	Yes	No
Hydrant Flow Letter	PL, SP, SD	Approval	Yes	No
Hydraulic Flow Calculations	PL, SP, SD	Approval	Yes	No
Hydro Flow Test Letter	SP, SD	Sign Off	No	No
Landmark Approval	PL, AN, SG, MS, ST, GC	Approval	Yes	Yes
Landmark Approval CALENDARED	PL, AN, SG, MS, ST, GC	Approval	Yes	Yes
Local Law 92/94 of 2019 Sustainable Roof Zone	GC	Approval	No	No
Loft Board Certificate	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	No
Lowest Floor Elevation Plan	PL, SP, SD, AN, MS, ST, GC, FO, EA, SE, PMM	Permit Issuance	Yes	Yes
LPC-BSA Archeology Restrictive Declaration	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Permit Issuance	Yes	No
Luminous Egress Path Markings Report	GC	Sign Off / C of O	Yes	No

WAIVER AND DEFERRAL DOCUMENT REQUEST LIST

Document Name	Applicable Work Type(s)	Prior to Stage	Waiver	Deferral
New York DEC Notice of Determination	GC	Sign Off / C of O	Yes	No
NYCSCA – Approved Site Safety Plans	SH, SF, FN	Approval	Yes	Yes
NYCSCA – BCC Plan Examination Transmittal	All Work Types	Approval	No	No
NYCSCA Wrap-up Insurance	All Work Types	Permit Issuance	No	No
OER: Notice of Satisfaction	PL, AN, MS, ST, GC, BE	Sign Off / C of O	Yes	No
OER: Notice to Proceed	PL, AN, MS, ST, GC, BE, SOE, FO	Approval	Yes	Yes
OP49 Supporting Documentation	Boiler Removal	Approval	Yes	No
Other Documents - Prior to Approval	All Work Types	Approval	No	No
Other Documents - Prior to Permit Issuance	All Work Types	Permit Issuance	No	No
Other Documents - Prior to Sign Off	All Work Types	Sign Off /C of O	No	No
Parks Department Acknowledgement Letter for Street Trees Plan	GC	Permit Issuance	Yes	No
PARTIAL DEMO: 10-Day Notice	AN, ST	Permit Issuance	No	No
Plans/Sketch	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	No	No
Plot Diagram	GC	Approval	Yes	No
Preliminary Commissioning Report Certification	MS, BE	Sign Off /C of O	No	No
Property Ownership Certification	All Types	Permit Issuance	No	No
Restrictive Declaration/Easement or Zoning Exhibit	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	No	Yes
Sidewalk Shed - Permit Renewal Justification Letter	SH	Permit Issuance	No	No

WAIVER AND DEFERRAL DOCUMENT REQUEST LIST

Document Name	Applicable Work Type(s)	Prior to Stage	Waiver	Deferral
SOIL REPORT	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	No	No
Standpipe Alarm Drawings or AI1	GC	Permit Issuance	Yes	No
Street Tree Checklist	GC	Approval	Yes	No
Street Tree Sign Off	GC	Sign Off / C of O	Yes	No
Street Trees Site Plan	GC	C of O	Yes	No
Structural Peer Review Report	ST, FO, EA, SOE	Approval	Yes	No
The Wind Tunnel Test Report	ST, SOE, FO, EA	Approval	No	Yes
Transit Authority Approval	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	Yes	Yes
ZD1: DOB Zoning Diagram	GC	Approval	Yes	No
Zoning Exhibit form (1-5)	PL, SP, SD, AN, CC, SH, SF, FN, SG, MS, ST, GC, FO, EA, SE, PMM	Approval	No	No