NYC COMPLIANCE CHECKLIST 2017



2017 Key Dates

IANI	4 F#	• Last day to distribute annual lead paint/window guard notices to residential tenants	DOHMH/HPD
JAN	15 th	• First deadline to distribute Fire Safety Plan to residential tenants	FDNY
		Deadline to submit annual water tank inspection for 2016 calendar year	DOHMH
	15 th	 Landlords must begin to make reasonable attempts to acquire lead paint/window guard information for non-responsive tenants, as part of annual safety notice mailings process 	DOHMH/HPD
FEB		Deadline to submit 2016-17 Co-Op Tax Benefit Change Form	DOF
	21 st	• Facade Inspection Safety Program Cycle 8A Filings Due (Blocks 4, 5, 6 & 9)	DOB
	21**	• Facade Inspection Safety Program Cycle 8C Filings Begin (Blocks 1, 2 & 3)	DOB
		Notify DOHMH of all non-responsive tenants and attempts to acquire information in writing, as part of annual safety notice mailings process	DOHMH
	1 st	Deadline for Property Tax Abatement Application for new Co-Op/Condo Developments for 2017-18 year	DOF
MAR		 Deadline to Appeal Assessment to Tax Commission for Class 2, 3, & 4 buildings 	DOF
		Deadline to Appeal Assessment to Tax Commission for Class 1 buildings	DOF
	15 th	Deadline for Homeowner Tax Benefit Applications (STAR, DHE, Veterans', Clergy Exemptions)	DOF
APR	1 st	DHCR Registration Begins	DHCR
	1 st	Local Law 84 Annual Benchmarking Report Due	DOB
MAY	21 st	Annual HPD Registration for 2016-17 Begins	HPD
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	31 st	Last day of HPD Heat Season for 2016-17	HPD
JUL	31 st	Final day to submit DHCR Registration	DHCR
SEP	1 st	Deadline for annual HPD registration. Required for multifamily dwellings (3+ units), designated residences, and hotels	HPD
JEP	4 th	Deadline for Fire Safety Directors to take active shooter/medical emergency training course	FDNY
		HPD Heat Season Begins for 2017-18	HPD
OCT	1 st	Last day to request an extension for Local Law 87: Energy Audits & Retro-commissioning	DOB
NOV	1 st	Deadline for Annual Cooling Tower Certification	DOB
		Last day to file annual elevator inspections for 2017 cycle	DOB
		Last day to file annual boiler inspections for 2017 cycle	DOB
DEC	31 st	Last day to perform annual lead paint inspections in common areas and apartments with children under 6	HPD
		 Last day to submit Local Law 87 EER Reports. Due in 2017: any eligible properties on covered buildings list with a last digit of "7" in the building's tax block number. 	DOB

Did You...

	Schedule annual elevator & boiler inspections with your vendors?	DOB
	Schedule any required Category 5 (5 year) inspection tests?	DOB
	File Cycle 8A facade report if eligible (block numbers 4, 5, 6, and 9)?	DOB
	Schedule facade inspections for Cycles 8B & 8C?	DOB
	Prepare & file LL87 Energy Auditing & Retro-commissioning if eligible (properties on covered buildings list with block ending in "7")?	DOB
	Prepare and file LL84 annual benchmark report?	DOB
	Renew TCOs every 90 days if necessary?	DOB
	Review permit expiration dates and renew if necessary to avoid Work Without Permit Violations?	DOB
	Perform regular daily, weekly & monthly Cooling Tower maintenance tasks in advance of Annual Certification?	DOB
	Lock down a vendor for the 2017 annual safety notice mailings process?	DOHMH/ HPD
	Renew and inspect sprinkler/ standpipe units?	FDNY
	Renew and inspect A/C system permits?	FDNY
	Renew Place of Assembly permits?	FDNY
	Renew Certificates of Fitness, and review new COF requirements?	FDNY
	Renew DEC petroleum bulk storage permits?	DEC
	Renew DEP boiler triennials (Certificates to Operate/ Registrations)?	DEP
	File J-51 residential tax exemptions?	DOF
	File tax estimates, declarations, returns, and extensions?	DOF
	Complete quarterly or semiannual property tax payments?	DOF
Dates a	and compliance information is reported from NYC agence	cies and is

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NYC COMPLIANCE CHECKLIST 2017



Three Things You Need to Know in 2017



Eliqible Properties for LL84 Benchmarking Expanding

Owners of properties larger than 25,000 sq. ft. will be required to file annual LL84 benchmarking reports, per Local Law 133/2016. This is a lower threshold than the initially established criteria of 50,000 sq. ft.

WHAT TO DO?

Utility companies must implement online systems in order for mid-size buildings to comply. This will likely happen within the next couple of years, possibly before the May 1, 2018 deadline for the 2017 use year. Visit the City's Benchmarking Help Center to prepare.

MORE INFORMATION

SiteCompli Blog - Covered Buildings List Expanding - Is Your Property Required to File? https://sitecompli.com/blog/coveredbuildings-list-expanding-propertyrequired-file/ →



FDNY Introduces new Certificate of Fitness

The FDNY has phased out both Fire Safety Director & Fire Safety/EAP Director Certificates of Fitness, & is replacing them with the new Fire & Life Safety Director certification.

WHAT TO DO?

If your staffers have either of the two former COFs, they will need to transition to the new Certificate upon expiration. All eligible properties required to have a Fire Safety/EAP Director must have a Certified FLS Director instead by March 2020.

MORE INFORMATION

SiteCompli Blog - Does your property require the new FDNY Certificate of

https://sitecompli.com/blog/doesyour-property-require-new-fdnycertificate-of-fitness/ →



Threshold for DEP Boiler Registration Increased

Local Law 38 of 2015 increased the thresholds for boiler registrations from 2.8 million btu/hr to 4.2 million btu/hr. This means that any boilers in this category that previously had a Certificate to Operate will now be eligible for Registrations after meeting certain requirements

WHAT TO DO?

Check renewal dates for existing triennials and review with your insurance company/ boiler vendor. This is separate from and in addition to annual boiler inspections, filed with the Department of Buildings.

MORE INFORMATION

SiteCompli Blog - Big Changes are Coming for Boiler Triennials https://sitecompli.com/blog/bigchanges-coming-boiler-triennials/ →

Make Your Checklist Automatic

SiteCompli users get real-time alerts for critical compliance due dates across their portfolio. Taking action is seamless using SiteCompli's powerful Work Order system, onsite mobile app, and robust workflow tools. Contact SiteCompli to start taking control of your compliance today.

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800-564-1152



https://sitecompli.com/contact-us/

NYC AGENCY CONTACTS

Benchmarking Help Center 212-566-LL84 (212-566-5584)

questions@benchmarkinghelpcenter.org

DHCR General Hotline

1-866-ASK-DHCR (1-866-275-3427)

DHCR Rent Info Line 718-739-6400

DOB Boiler Division Customer Service (212) 393-2550

DOB Elevator Division Customer Service (212) 393-2144

DOB Administrative Enforcement Unit (212) 393-2405

DOF Tax Commissions (212) 669-4410

FDNY District Office Headquarters (718) 999-2457 / 2458 / 2719

FDNY Enforcement Unit (718) 999-1378

FDNY District Office 37 (Place of Assembly) (718) 999-2405 / 2404 / 2403 / 2436

FDNY District Offices 93 & 94: Sprinkler & Standpipe Inspection Scheduling (718) 999-2512 / 2514 / 2478 / 2479

HPD Registration Hotline 212-863-7000

HPD Bronx Code Enforcement (212) 863 - 7050

HPD Brooklyn Code Enforcement (212) 863 - 6620 / 8060

HPD Manhattan Code Enforcement (212) 863 - 5030

HPD Queens Code Enforcement (212) 863 - 5990

HPD Staten Island Code Enforcement (212) 863 - 8100

Local Law 11 - Facades Unit (212) 393-2551

Technical Questions

(212) 393-2551 or Facades@buildings.nyc.gov

OATH ECB Customer Service 1-844-OATH-NYC (1-844-628-4692)

