

Project Name Location
Due Diligence Site Code Checklist

- e. Regulatory Agency:
Sewer Fees:
Impact Fee:
- f. Service and/or Plan Approval Requirements:
- g. Will Sewer Fee Be Based Upon Water Usage:
- 2. WATER DESIGN CAPACITY:
 - a. Capacity Available:
 - b. Size:
 - c. Water Demand Limitations:
 - d. Regulatory Agency:
Comments:
Connection Fees:
Use Fees:
Meter Fees:
Application included in Appendix:
Fire Service:
 - e. Fire Marshall Rep:
 - f. Is Fire protection Water Metered Separately:
 - g. Expected Water Pressure and Flow at Site:
Static System:
Residual:
Size of Mainline:
Will separate irrigation meter be allowed:
 - h. Water Characteristic:
Source of Data:
 - i. Fire Requirements:
No. of Hydrants:
Sprinkler System:
Drive/Access:
Back-Up Storage/Generator:
 - j. Service and/or Plan Approval Requirements:
- 3. NATURAL GAS DESIGN CAPACITY:
 - a. Capacity Available:
 - b. Gas Pressure:
Size of Main Line:
 - c. Location:
 - d. Agency:
 - e. Comments:
 - f. Fees:
Connection:
Extension Cost:
Use:
Application included in Appendix:
 - g. Lead Time for Service:
 - h. Easements Required:
- 4. ELECTRICITY DESIGN
 - a. Capacity Available:

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- d. Others:
 5. ZONING REQUIREMENTS:
 - a. Max F.A.R:
 - b. Max. Allowable Building Coverage:
 - c. Max. Allowable Building Height:
 - d. Max. Density or Units/Acre:
 - e. Minimum Green Space:
 - f. Screening or Fencing Required:
 - g. Tree Preservation Required:
 - h. Architectural Review Required:
 - i. Minimum Separation between Buildings:
 6. PARKING REQUIREMENTS
 - a. Parking Spaces:
 - b. Total per Code:
 - c. Parking stall sizes per Code:
 - d. Min. Allowable 90 Degree Aisle Width:
 - e. Compact Car Spaces Allowed:
 7. SETBACK REQUIREMENTS:
SETBACK REQUIREMENTS:
 8. SIGNAGE RESTRICTIONS:
 - a. Zoning:
 - b. Developer Restrictions:
 - c. Approval Process:
 9. SATELLITE DISH ALLOWED:
 - a. Restrictions:
 10. DEVELOPER'S RESTRICTIVE COVENANTS:
 11. LIQUOR SALES:
 12. LANDSCAPE REQUIREMENTS:
 13. SUMMARIZE ALL VARIANCES/EXCEPTIONS REQUIRED:
- F. OTHER REGULATORY REQUIREMENTS**
1. ENVIRONMENTAL IMPACT STUDY:
 2. TRAFFIC STUDY:
 3. FAA APPROVAL:
 4. STATE/FEDERAL WETLANDS APPROVAL:
 5. COVENANTS:
 6. LISTED SPECIES:
- G. LOCAL CODES AND AGENCIES**
1. CODES:
 - a. Building:
 - b. Handicapped Access:
 - c. Electrical:
 - d. Plumbing:
 - e. Elevator:
 - f. Life Safety Code:
 - g. Health/Sanitation:
 - h. Mechanical:
 2. PLANNING OFFICIAL:

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3. ZONING OFFICIAL
4. ENGINEERING
5. BUILDING OFFICIAL
6. PUBLIC WORKS
7. FIRE MARSHAL
8. HEALTH OFFICIAL
9. COUNTY/CITY SHERIFF
10. STATE DOT OFFICIAL
11. FEMA OFFICIAL
12. WETLANDS OFFICIAL
13. FAA OFFICIAL
14. OTHERS

H. LOCAL FEES & PERMITS

1. ZONING VARIANCES FEES:
2. PLAN REVIEW FEES:
3. BUILDING PERMIT FEES:
4. LIQUOR LICENSE FEES:
5. ESCROWS:
6. IMPACT FEES:
7. ASSESSMENT FEES FOR EXISTING UTILITIES:
8. OTHER FEES:

Appendices:

- Site Plan
- Forms
- Exhibits
- Documents
- Ecological Report
- Traffic Report
- Geotechnical Report
- Environmental Report