

Development Application Submittal Requirements

Development Review Guide – Steps 4 and 7

This document provides a supplemental explanation of the required submittal checklist items to assist applicants with preparing documents for development review.

Refer to the <u>Development Application Checklist</u> which must be submitted for each project. Applicants submitting development applications must complete and sign the checklist.

Outline of Sections discussed in this Submittal Requirements Document:

- A. <u>Types of Development Plans</u>
- B. Summary of Plans and Documents
- C. Application Forms and General Project Information
- D. Format Requirements for Planning Submittal Sheets
- E. Development Plan Land Use Table
- F. Site Plan
- G. Architectural Plans
- H. Landscape Plan
- I. Site and Landscape Plan Design Details
 - Drafting and Illustration Requirements
 - Hardscape Design Details
 - Planting Details
 - Lighting Plan and Fixture Details
 - Trash and Recycling Enclosure Details
- J. Subdivision Plat
- K. Utility Plans aka Civil Construction Plans
- L. Requirements for Reports and Supporting Documents

Reference Guide for Post Development Review Submittal Items

M. File Naming Standards and Electronic Submittal Requirements

Section A. **Types of Development Plans – General Information**

What are Development Projects and Development Plans?

A Development Project is a set of development plans, reports, and construction documents in accordance with this master requirements list that are reviewed under the applicable city review process in Article 6 of the Land Use Code (Development Review).

Development Plans are reviewed through an <u>Application</u> submitted to the City for approval of a proposed use, which depicts the details of the proposed development project. The "Development Plan" includes <u>a set of plans and supporting information</u> as required with this submittal requirements list during the city review process.

See Definitions in Article 7 of the Land Use Code for more detailed information regarding *Development* terms.

Upon completion of the review and approval of a Development Project:

- **Final Documents are Certified and Recorded** (approved plans submitted electronically); (See Step 9 of the Development Review Flowchart).
- Site Permits may be coordinated and issued, which includes final coordination of any required bonds, warranties, and fees. (See Step 10 of the Development Review Flowchart). Site construction may begin in accordance with the approved Development Plans once Step 10 is complete.
- Full Building Plan Review may occur. (See Steps 11 and 12 of the Development Review Flowchart). Please note that Development Plans are not Building Plans. Building Plan Review is a separate process. Once Steps 11 and 12 are complete, a Building Permit for the development project may be issued.

Submittal Application Review Types for Development Projects

This master submittal checklist includes common information required for common review types. Four common Development Plan Applications are provided in the Land Use Code – BDR, PDP, FDP, and Amended Plans – Including Major Amendments (MJA) and Minor Amendments (MA):

- <u>BDR Basic Development Review</u> (Staff review no Public Hearing typically required)
- PDP Project Development Plan (Public Hearing required)
- <u>MJA Project Development Plan</u> (Public Hearing required)
- **FDP Final Development Plan** (This review process occurs after the Public Hearing and include final-level information of the PDP approved at the Public Hearing)

Other less common development types that shall use this Submittal Requirements Document (See Land Use Code references for more information):

- **APU Addition of Permitted Use** (see LUC Article 6.9)
- SPAR Site Plan Advisory Review (see LUC Article 6.3)
- **CDP City Projects** (see LUC Division 6.12)

Other development types that are used in conjunction with subsequent PDP's/FDP's:

- ODP Overall Development Plan (see separate submittal requirements document)
- PUD Planned Unit Development (see separate submittal requirements document)
- ANX Annexation (see separate submittal requirements document)

BASIC DEVELOPMENT REVIEW (BDR):

A BDR is a development review process that does not require a public hearing. BDRs may require much of information from the Development Checklist. Contact a Development Review Coordinator with any questions.

The <u>BDR process</u> applies to:

- Those uses listed as such in each of the <u>Article 2 Zone Districts</u>.
- Existing Limited Permitted Uses (Section 6.17.5).
- Expansions and Enlargements of Existing Buildings (Sections 6.22 and 6.23).
- Building Permit Applications (Division 2.7).
- Minor Subdivisions (Section 6.4.2).

PROJECT DEVELOPMENT PLANS (PDP) AND SUBSEQUENT FINAL PLANS (FDP):

Project Development Plans (PDP/FDP) are the most common Development Plan Applications and will typically require the majority of items found in the Development Checklist. A PDP is a pre-hearing staff review (see Steps 4 and 5 of the Development Review Flowchart). A PDP approval does not allow construction. All PDP's must be finalized with an FDP review prior to proceeding with site permitting and full Building Permit Review. Once the review of the required checklist items has been completed, a PDP is subsequently reviewed and approved at a Public Hearing (see Step 6 of the Development Review Flowchart). WHILE NOT A CONSTRUCTION DOCUMENT, THE PDP PLANNING DOCUMENTS MUST SHOW THE COMPLETE PROJECT DESIGN INDICATING THE LOCATION, EXTENT, CHARACTER AND CONSTRUCTABILITY OF ALL SITE PLAN AND BUILDING ELEMENTS.

When a Public Hearing is Required:

Each Zone District provides a complete list of permitted uses, described in Article 4 of the Land Use Code. Certain uses in each zone district require a public hearing for project approval. A Land Use Matrix of permitted uses is available here: <u>Zoning Matrix</u>. Please note that the matrix should be used as a general guide and may not reflect recent Land Use Code updates. See Article 2 of the Land Use Code for a list of permitted uses by zone district: <u>Article 2 Zone Districts</u>.

There are two types of public hearings:

1) Administrative Review

Type 1 Staff review, and Public Hearing required with a Hearing Officer

2) Planning and Zoning Commission Review

Type 2 Staff review, and Planning and Zoning Commission Hearing required. For all Type 2 uses, a neighborhood meeting is required to be held at least ten days prior to filing a Submittal Application for Development Review.

FINAL DEVELOPMENT PLAN (FDP):

An FDP is the finalized version of the PDP that provides full construction design for the project's infrastructure and additional detail for the project's site and landscape design. The FDP requires additional final-level detail and is reviewed/approved by staff after the Public Hearing (see Steps 7 and 8 of the Development Review Flowchart). Checklist information required with Final Plan review is noted in this document. <u>Please note that an FDP submittal must be in substantial compliance with the approved PDP. Changes proposed with the FDP may require approval at a new Public Hearing, as a Major Amendment of the approved PDP. Applicants should plan projects accordingly to ensure that the project is ready for hearing without changes anticipated that could add time to the approval process.</u>

PLAN AMENDMENTS:

Once a Development Plan is approved (BDR, PDP, FDP, ODP) -- A plan amendment process is required for project changes. Two types of Plan Amendments may require information from this checklist with the Application Submittal:

- Major Amendments (MJA)
- Minor Amendments (MA)

MORE INFORMATION: City of Fort Collins Land Use Code

The process information provided with the Development Checklist is intended to be an overview. See Article 6 of the Land Use Code for a complete description of procedural requirements for Development Applications. Division 6 of the Land Use Code provides an Overview of Development Review Procedures as a helpful guide when reviewing the city's Land Use Code requirements. This Article explains the development review procedures for different types of development applications and building permits within the city, based on where the Project is located and what types of uses are proposed.

This overview also provides general information on:

- Which type of development application should be submitted?
- Who reviews the development application?
- How will the development application be processed?
- Common Development Review Procedures.
- When is a building permit required?
- Other related processes and vesting information.

Section B. Summary of Plans and Documents

Development Projects have five main components that are reviewed with the submittal application. Each component includes information that is organized within the plans, reports and supporting documents. See Sections C-M for required information to be included with each component.

1) Application Forms and General Information: See Section C

2) 24" x 36" Plan Sheets for the Planning Submittal Package:

- General Requirements (see Section D for general drafting requirements)
- □ <u>Title Block Requirements</u> for all plan sheets
- Cover Page (may or may not be required depending on scope of the project)
- □ Land Use Table
- □ <u>Site Plan</u> Requirements and <u>Hardscape Details</u>
 - o Including Trash and Recycling Enclosure Details
- Landscape Plan and Planting Details
- Architectural Elevations, Plans and Details
- □ Lighting Plan and Fixture Details

3) 24" x 36" Subdivision Plat (if platting or re-platting):

Once Final Review is complete, the subdivision plat is signed by the Applicant/Owner and City staff. City staff then records the plat at the County. See Section J

4) 24" x 36" Utility Plans Sheets (Civil Construction Plan): See Section K

5) Reports and Supporting Documents:

<u>Refer to Section L</u> in this document for a detailed description of these items and for links to additional resources. The following items are required with the development review checklists unless an item is documented by staff on the project's submittal checklist as waived, deferred or not applicable. Some items listed below are only required based on the project type and scope proposed.

Required prior to initial formal submittal application *

- Conceptual Review (CR) or Preliminary Development Review (PDR) Meeting
- □ Pre-Submittal Code Review Meeting with Building Services
- □ Scoping of Transportation Impact Study (TIS)
- □ Ecological Characterization Study (ECS)
- □ Site Meeting for Existing Tree Inventory and Mitigation Plan
- □ The Applicant should contact City Historic Preservation staff if the site contains properties that are more than 50 years old or if the site is within proximity of designated or eligible historic structures, to determine how historic review will be part of the development review process and to coordinate any pre-submittal documentation. **
- □ Neighborhood Meeting (required for all Type 2 reviews, must occur at least ten days prior to submittal); City staff provides meeting summary letter to the applicant after the meeting.

Required with initial submittal application **

If a public hearing is required – the following initial items must be reviewed and accepted prior to scheduling the public hearing. The pre-hearing process includes the PDP review, Major Amendments (MJA) to approved PDP's, APU's and SPAR's. After the public hearing, see additional required final-level items indicated. *

For initial development submittals that do not require a public hearing – including Basic Development Reviews (BDR) and Minor Amendments (MA) -- the following submittal information must be provided with the initial submittal. *

- □ Existing Tree Removal Feasibility Letter
- □ Transportation Impact Study
- □ Preliminary or Final Drainage and Erosion Control Report
- □ Soils Report
- □ Subsurface Hydrologic Study
- □ Letters of Intent from impacted off-site property owner(s)
- □ Draft Legal Descriptions for accompanying deeds of dedication
- □ Draft Legal Descriptions for accompanying easement vacation request
- □ Request(s) for any known engineering variance(s)
- Explanation for any known Land Use Code Modification and/or Alternative Compliance Request(s) from City design criteria and standards
- □ Parking Alternative Compliance Studies
- □ Hazardous Materials Impact Analysis

Additional items required with the initial submittal application for final-level review

After the public hearing, PDP projects must provide additional final-level information in the format below with the initial Final Development Plan (FDP) submittal. *

For development submittals that do not require a public hearing -- including Basic Development Reviews (BDR) and Minor Amendments (MA) -- the following additional submittal information must be provided with the initial submittal. *

- □ Any Updates/Finalization of Reports including the TIS, Soils Report and other supporting documents.
- □ Certification of Notice to Mineral Owner(s) (if applicable)
- □ <u>Water Adequacy Application</u> and materials
- Development Agreement Application Form
- □ Final Legal Descriptions and Exhibits
- □ Final Off-site Utility, Access, and Construction Easements
- Erosion Control Cost Estimate
- □ Electric Utility Service (C-1 Form)
- □ Other Information and Data as the Director may require for the full and complete consideration of the development, pursuant to Article 6 of the Land Use Code.

*All items are required unless an item is documented by staff on the project's submittal checklist as waived, deferred or not applicable. Some items listed may only be required based on the project type and scope proposed. All required pre-hearing items must be reviewed and accepted prior to scheduling the public hearing. All other required items must be reviewed and accepted prior to scheduling the public hearing. All other required items must be reviewed and accepted prior to scheduling the public hearing. All other required items must be reviewed and accepted prior to scheduling the public hearing. All other required items must be reviewed and accepted prior to signing and recording of the plans (Step 9) and prior to the issuance of any site permit, site construction or development activity (Step 10).

**While not required with the initial application, projects affecting historic resources must receive a recommendation from the Landmark Preservation Commission (LPC) in a final review hearing before the development application will be approved. This final LPC recommendation must be provided prior to the Planning and Zoning Commission (Type 2 review) or Hearing Officer (Type 1 review) in conjunction with the project's Development Review Public Hearing. Prior to the LPC's final recommendation, Applicants may present the project to the LPC to receive preliminary feedback. If a Development Review Public Hearing is required (Type 1 or 2), both the preliminary and final meeting with the LPC must occur prior to the project's Hearing. In addition to the LPC review process, certain projects may benefit from recommendations by other Boards and Commissions. This is determined on a case-by-case basis.

See also - Reference guide for post development review submittal items:

- Documents required prior to issuance of any site permit, site disturbance or development activity (See Step 10 of the Development Review Flowchart for more information)
- Documents required prior to Building Permit Issuance <u>(See Step 12 of the Development Review</u> <u>Flowchart for more information)</u>

Section C. Application Forms and General Information

Application Forms

Application Form (including associated filing fees) <u>Application Form.pdf</u>. Contact a Development Review Coordinator for assistance in determining fees.

General Project Information

PROJECT INFORMATION AND DESIGN NARRATIVE:

The purpose of the narrative is to provide summary information about the proposal to communicate the intent of the project including any program needs, site constraints or choices made that influence the proposed project design.

The narrative is an important communication tool that applicants can use to communicate goals, design priorities, and methods used to satisfy City code, as well as the objectives of applicable Subarea Plans and City Plan. The narrative is also provided to the designated design makers for the project, such as the Planning and Zoning Commission, as a part of the hearing documents.

Review staff may request changes to the narrative to provide clarity or to reflect updated project design. Should resubmittals be required or should the parameters of the project change, the narrative must be updated to reflect changes with the project. If a hearing is required, the project narrative is no longer required to be resubmitted with any formal review after the hearing unless to address minor changes as accepted with the FDP.

The Project Narrative must include as a minimum the following information:

- □ <u>Project Title:</u> Name of the development project as well as any previous name the project may have had during Conceptual Review. Please provide a consistent project title on all documents.
- □ <u>Past Meeting Dates:</u> Provide dates of any <u>Conceptual [Design] Review (CDR)</u>, <u>Preliminary Design</u> <u>Review (PDR)</u>, and <u>neighborhood meeting</u> held.
- □ <u>General Information</u>: The information provided is used to describe the project in the City's online review database. General information includes the following (as applicable): project location, overall size of the development in acres, existing zoning, proposed zoning, number of dwellings, amount and type of commercial space, number of off-street parking spaces provided, number of building stories proposed, description of any Land Use Code Modifications proposed.
- □ <u>Proposed Owners:</u> A list of names of all general and/or limited partners (if a partnership) managers and directors (if a limited liability company) and/or officers and directors of the corporation (if a corporation) involved as either applicants or owners of the development.
- □ Existing Owners: The name and address of each existing owner of property within the boundaries of the development plan area.

Other optional items that may be included with the narrative as applicable. The topics below should also be addressed when designing the project:

□ <u>Transportation Improvements:</u> Summary of any proposed on and off-site improvements identified with the <u>Traffic Impact Study (if applicable)</u>.

- □ <u>Written narrative</u> addressing each concern/issue raised at the neighborhood meeting(s) if a meeting has been held. Please contact a Development Review Coordinator (or Planning Services main number) to receive a copy of the neighborhood meeting minutes in Word format. Please note that neighborhood meetings are required for all Type 2 projects, and if a neighborhood meeting is required, a ten-day waiting period is required prior to submitting a Development Application.
- □ <u>Narrative description</u> of the site design including building placement, vehicular and pedestrian circulation, landscaping, proposed open space and treatments of wetlands, natural habitats, and features on site and in the general vicinity of the project.
- □ <u>Narrative description</u> of how disturbances to wetlands, natural habitats, and features and/or wildlife are being avoided to the maximum extent feasible.
- □ <u>Narrative description</u> of transition techniques associated buffering and how conflicts between existing and proposed land uses are mitigated.
- Narrative description of the architectural design including general description of how Building Standards are met (Sections 3.5.1 and other applicable Sections in 3.5). Depending on the nature of the project, the narrative provided may be one page or multiple pages. Description should also include information regarding the design approach used to satisfy any applicable historic preservation considerations, as required in *Section 3.4.7 -- Historic and Cultural Resources* and should also include a discussion of the design approach used to satisfy the recommendations from the Landmark Preservation Commission (LPC), if applicable.
- □ <u>Development Phasing Schedule</u> (if applicable). This shall include a development schedule with anticipated start dates, completion dates and descriptions for each development phase proposed. Schedule shall include the proposed phasing of construction of public improvements and recreational and common space areas. Projects with multiple parcels and/or property owners should review and refine shared phased elements such as streets, walkways/trails, grading, walls and utilities and incorporate construction phasing by development parcel, if applicable. Larger or more complex projects should include a phasing plan and supplemental tables and notations as a plan sheet.
 - Narrative may be divided into topics for clarity. Topics included with the narrative may vary and may include a justification of choices made with the project including the configuration of: parking areas, walkways, trail connections, new tree stocking, landscape bed areas, existing trees, site circulation and access, transition areas, buffering from incompatible uses and adjacent features, location and design of parks and open space, configuration of trash and recycling service areas and loading zones, preservation and enhancement of natural habitats and features, easements needed/provided, provisions for emergency access, ADA accessibility considerations, lighting considerations, notable utility and drainage constraints or considerations, description of the exterior building design and articulation, interior and exterior amenities provided that support the proposed uses, project information such as the intended users, number of employees, or other relevant information.
 - With more complex projects that touch on many of the subjects described above, please use multiple headings to organize the information provided. The narrative can be an effective tool to communicate to all stakeholders or parties-in-interest how the project meets the developer/applicant's objectives while mitigating project impacts in accordance with code requirements, subarea plans and City Plan. The narrative may also include and reference how goals and objectives of City Plan and subarea plans are satisfied. If references to City goals and objectives are provided, it is recommended that the references include all relevant development, neighborhood character and mitigation objectives.

Initial Submittal Comment Response Letter:

This letter addresses each of the applicable issues raised in the Comment Letter issued by staff from the Conceptual Review (CR) or Preliminary Design Review (PDR)

OR:

Resubmittal Comment Response Letter:

Addressing each of the applicable issues raised with the past round of review.

- Response letters are required for all initial submittals and are also required with all resubmittals.
- Please contact a Development Review Coordinator (or Planning Services main number) to obtain a
 final copy of the Comment Letter. Comment Letters are available from staff in Word format. Comment
 letters are sometimes issued to an individual who applied for a CR or PDR meeting, and then may
 be used by a different individual for a development submittal. If Comment Letters for a property are
 still valid, they may be used for other similar project applications. If the date of issuance of the
 comment letter is older than six months or if the scope of the project has changed, a new CR or PDR
 meeting may be required prior to formal submittal.

Affected Property Owners List (APO)

One list of names and addresses of all owners of record of real property <u>within the assigned notification</u> <u>area</u> outside of the project boundary (see Supplemental Notice Requirements of Section 6.3.6 of the Land Use Code for further explanation and information). The limits of the APO boundary are provided to the Applicant by city. Please contact a Development Review Coordinator (or Planning Services main number) to obtain a copy of the designated APO boundary. At this time the City is creating the APO list. The Applicant provides the APO in digital format as an excel spreadsheet. The excel spreadsheet is used to mail letters for the neighborhood meeting (if required) and any public hearing (if required). In addition to property owners, the list may also optionally include any formally designated representatives of bona fide neighborhood groups, organizations, and homeowners' associations within the area of notification.

Section D. Format Requirements Planning Submittal Sheets

Drawing Scale

- All plan drawings shall delineate all improvements proposed with the development, at a scale of either one-inch equals fifty feet, one-inch equals thirty feet, one-inch equals twenty feet or one-inch equals ten feet, composed of one or more sheets with an outer dimension of twenty-four by thirty-six (24" x 36") inches.
- The scale selected must be appropriate to clearly convey the design components and to easily distinguish design elements, labeling, dimensions, and relationships of plan elements. Site and landscape plans typically fill the page with a recommended scale of not more than one inch equals twenty feet. Match lines should be used to divide plans into several pages if this scale is not achievable on one page.
- For larger projects that provide site and landscape plans on multiple pages with match lines, a separate overall site plan and overall landscape plan page is also recommended to show the entire plan, typically with less detail provided. These overall plan sheets are intended to show the overall street pattern and overall design concept.

Drafting Standards for Planning Sheets (Planning Package):

- Plans should be organized for convenience and clarity. The information shown in drawings should communicate design intent, the nature and relationship of plan elements and demonstrate code compliance without inferring distances and information. All plan elements should be clearly drawn and labelled.
- Dimensions should be provided for all plan elements, with overall dimensions provided to clarify significant plan information.
- All text must be clearly legible at a 24"x36" sheet print size. A font size equivalent to 3/32" in Aerial, un-bolded font is recommended to allow for printing and scanning of filed documents. Alternative formats may be rejected.
- Plan legends and symbols should be used where needed to organize labelling of site elements if plan elements cannot be directly labelled.
- Information provided in the Land Use Table should also be referenced with direct labels on the site and landscape plan sheets.
- All drawings and images shall be drawn accurately. Free-hand drawings are discouraged. Hard-line drawings are preferred and may be required if hand drawings provided are not sufficient.
- Line work must be clear, with a hierarchy of line weights, line types and colors used to clarify the design intent of the project.
- The use of toned linework is discouraged. If toned linework is used, line thickness should be adjusted to be wider, and not the thinnest line width, so that the toned linework can be reproduced without issue. The use of multiple line types and color linework is encouraged to emphasize important design elements and subordinate elements that are part of the project design and existing conditions.

• Plan area enlargements, design details and design diagrams should be used to convey the project design clearly and to avoid too much information being provided within small areas on the 20-scale site plan, landscape plans or other plans. Labeling, summary tables, notations and dimensions should be provided with enlarged detailed areas as necessary to clarify the proposed site design, materials, details and general specifications. Such details shall be drawn and labelled to show design feasibility and construction intent.

SITE DETAILS ARE REQUIRED -- See Section I. Site and Landscape Plan Design Details.

- When organizing plan drawings and details, applicants are encouraged to consider whether the design information can be easily understood when viewing the drawing as a part of a public presentation on a video screen. Images and text must be crisp and clear. All jpegs and other images embedded into the drawing must be of high resolution. Please take note of this requirement when saving images (such as lighting specification cut sheets, site furniture, material images, etc.). When printing PDF sheets, image quality for jpegs and other images should be adjusted as needed to provide high quality images.
- <u>The digital format for all plan sheets must be provided in PDF format as a digital print</u>, and not a "save as" format when generating PDFs from the design software (Autocad, Revit, etc.). The intent of this requirement is to <u>avoid screen regeneration time</u> associated with drawing elements that are loading on the screen as vector images.

Title Block:

Title blocks are required for all development plan sheets and shall provide the following minimum information:

- □ Title by which the proposed development is to be referred.
- □ Graphic Scale Bar.
- □ North Arrow.
- Date of initial preparation and designated round of review.
- Date of all subsequent submittal revisions and the subject of the revision.
- □ Project title, which shall be consistent on all project plan pages. In some cases, the project title may need to be modified if the name conflicts with existing development project names. Contact development review coordination staff for questions regarding the project title.
 - Sheet borders for each page are recommended and should provide a minimum ½" margin. Additional margin space to the left of the sheet is encouraged, sufficient to allow bound paper copies to be used without obscuring plan information.
 - Title blocks and sheet borders may also be configured to provide additional white space (larger sheet border at top and bottom) so that 24 x 36 plan sheets can be printed to an identified reduced scale on 11x17 pages.

Planning Set Cover Page:

For most projects, general information about the project should be consolidated into a Cover Page for the Development Plan pages. The following information should be consolidated onto a Cover Page unless the information can be provided on the site plan page:

- □ Title Block
- □ Land Use Table
- □ Sheet Index indicating all site, landscape, architectural, lighting and detail plan pages (see Section B for typical plan sheets).
- □ Signature Blocks [see City templates]:
 - □ Planning Approval Certification
 - Certification box should be large enough to allow for a legible signature.
 - Please leave room for digital signature between the signature line and the title line.

PLANNING CERTIFICATE

APPROVED BY THE DIRECTOR OF COMMUNITY DEVELOPMENT AND NEIGHBORHOOD SERVICES OF THE CITY OF FORT COLLINS, COLORADO ON THIS DAY,
DocuSigned by Signature
D0CU51GN123 Directors Signature

- Owner Certification: A notarized signature of Owner's certification of acceptance of conditions and restrictions as set forth on the site plan to be signed at final plan approval.
 - Certification box should be large enough to allow for a legible signature.
 - o Please leave room for digital signature between the signature line and the title line.

OWNER'S CERTIFICATE

THE UNDERSIGNED DOES/DO HEREBY C OWNERS OF REAL PROPERTY DESCRIB CERTIFY THAT I/WE ACCEPT THE CONDI SET FORTH ON SAID PROJECT DEVELOF DEVELOPMENT BOUNDARY.	ED ON THIS SITE PLAN AND DO HEREBY ITIONS AND RESTRICTIONS
DocuSigned by Signation DOCUSIGN123 Owner (Signed)	Date
THE FOREGOING INSTRUMENT WAS ACI	KNOWLEDGED BEFORE ME ON THIS DAY,
[Print Name]	
AS MY COMMISSION EXPIRES: WITNESS MY HAND AND OFFICIAL SEAL.	
Docusigned by Signation Docusign123	Address
Notary Public	

- Site Plan Notes See standard required notes <u>here</u>; also available for download in <u>Word.</u>
- □ Vicinity map of the area surrounding the site within a distance of at least one (1) mile, showing:
 - Site location and boundary
 - Zoning Districts
 - Location of existing municipal boundary lines
 - o Traffic circulation systems with street names labeled
 - Major public facilities (schools, parks, natural areas, etc.)
- Legal Description (must match plat description if platting).

Optional:

□ Context Diagram – Neighborhood-scale image of site plan and immediate surrounding area (format could include aerial photograph).

Section E. **Development Plan Land Use Table**

All applicable information in this section is recommended to be included with initial Submittal Application (Step 4) and must be provided and reviewed prior to scheduling the public hearing (Step 6).

If a hearing is not required, all applicable information in this section is recommended to be included with the initial Final Submittal Application (Step 7) and must be provided and reviewed prior to final staff approval and signing of the Development Plans (Step 9).

Land Use Table Requirements:

- Land use table information provides summary documentation required with the project's approval. The table format shall provide clear, consolidated information related to the project's land use and project design. All formulas and calculations used to derive parking and other information must be shown in the table.
- The location of the Land Use Table within the plan set may vary. For most projects, the Land Use Table should be consolidated into a Cover Page that includes other general project information.
- If a Cover Page is not used, the Land Use Table should be provided on the same page as the site plan. Land use tables shall provide the following documentation, as applicable. More complex projects may require additional information as identified during staff review.
- Existing zoning designation (and proposed zoning designation if applicable).
- Total project size in gross acres and square feet. Include subcategories to adjust the gross acreage if land areas qualify to be deducted from the gross land area.
- Total project size in net acres and square feet. With the net area calculation, include subcategories that calculate each land area deducted from the gross land area. See Section 7.12 of the Land Use Code to determine areas to be calculated for gross and net density.
- If multiple lots, parcels, or tracts are proposed, indicate the size of each in acres and square feet. Provide a corresponding list of specific land uses being proposed, using the land uses as designated in the Land Use Code.
- Maximum building height of all structures (both residential and non-residential), also provide a breakdown by residential housing type if more than one housing type is shown.
- Estimated total floor area (all buildings, all floors) and estimated ratio of floor area to lot size, with a breakdown by land use. Floor area required only for N-C-M, N-C-B, and N-C-L zone districts.
- For projects with multiple uses on separate parcels, provide the total land area and location and amount of open space included in the residential, business, commercial and industrial areas.
- Boundary and square footage of each area designated as active recreational use (public or private park), if applicable.

- Parking tabulations:
 - Summary of proposed off-street vehicle parking quantities for all land use types proposed, including guest, handicapped, and motorcycle parking. Parking tabulations must indicate the minimum and maximum parking <u>required</u> by the LUC (as applicable), and the minimum and maximum <u>provided</u>.
 - Include a subtotal of all proposed parking stall types (standard, long term, compact, handicapped, motorcycle), and a total of all off-street parking. Formulas and line-item calculations that reference the LUC parking requirement for each proposed land use must also be provided. In addition to providing a total parking quantity, provide separate subcategories for total parking provided for residential uses, commercial uses and all other proposed land uses. Residential uses shall also provide a subcategory that itemizes parking required and provided on a per unit (or per bedroom basis if applicable). If parking mitigation is proposed, include the proposed mitigation quantity and the applicable formula/calculation used as referenced in the Land Use Code that corresponds with the proposed mitigation quantity. Off-street parking requirements are available in the LUC 5.9.1.
 - Bicycle parking quantities for both enclosed/covered and fixed bicycle parking spaces. Bicycle parking space quantity requirements are available in LUC Section 5.9.1(C)(4). Bicycle parking tabulations must indicate the minimum parking required by the LUC (as applicable), and the minimum provided, for both enclosed/covered and fixed bicycle parking spaces. A summary of the total bicycle parking required and provided must also be provided.
 - Vehicular parking and bicycle parking tabulations should follow the same format in the table and must be provided in a format that is easy to follow without inferring information and calculations.

Additional Information required with residential uses:

- Total number, maximum height, housing type, and density per type of dwelling unit(s) proposed. Provide subtotals for the different housing types proposed, and the percentage of the total number of dwelling units. Housing types should be indicated using the same housing classifications described in the Land Use Code.
- Total bedrooms per each dwelling unit type, as designated by the residential uses in the Land Use Code. For projects with multi-family dwellings, provide a subtotal of units by bedroom.
- Overall residential density in gross and net acres (as applicable) for each separate zone district (as applicable).
- The overall number and percentage of solar-oriented lots, and the proposed number and percentage of solar-oriented lots in each phase of development. Each solar-oriented lot shall also be identified on the site plan.

Additional table information required at FDP submittal or prior to final staff approval:

• Any table revisions required to reflect hearing Conditions of Approval or revisions required at final review.

Section F. Site Plan

Site Plan information recommended with initial project submittal, and must be documented and reviewed prior to hearing (if required), or prior to final approval if a hearing is not required:

Required for all projects:

Site Plan may be one or more pages – See <u>Section C. General Requirements</u> for Scale, Layout, and Match–Line Requirements.

- □ Site context, at least 150' beyond the development boundaries. Site context linework shall show all contextual elements such as streets, parking boundaries, buildings, easements, walls, existing trees, grades, lot lines, and other relevant surrounding elements.
- □ Existing site conditions (on a separate page, if necessary).
- □ Location of municipal boundaries at or near the development.
- Direct label the location and description of each land use within the project.
- □ Label all existing and proposed streets and the designated street classification (Arterial, Local Street, etc.) Include two dimensions for each street indicating overall right-of-way width and width of the street from the curb face (flow line). Provide a dimension showing the amount of right-of-way being dedicated (if applicable).
- Direct label information about adjacent properties surrounding the project including adjacent owners, zoning and description of current uses.
- Outline location of each existing and proposed buildings as well as any proposed building envelopes. In addition to the building outline (outside face of wall at ground level), include dashed lines to show upper story building overhangs where floor levels or other architectural features project out from the building. Show and label all building elements and features at the ground level including: stairs, building entrances, columns, courtyards, etc.
- □ Show and label location of all required building setbacks.
- □ Provide dimensions on at least two (2) sides to the nearest platted property line indicating exact location of all buildings, structures and building envelopes.
- □ Direct label a description of each building: proposed use, gross floor area in square feet and number of stories. If multiple building footprints are proposed, include a label for each building, such as Building A, Building B, etc.
- □ Existing topographic character of the land and perimeter context showing contours at two (2') foot intervals (may not be appropriate on all plan sets).
- □ Direct label the quantity of off-street vehicular and bicycle parking at each location, including guest, handicapped, bicycle, and motorcycle parking including typical dimensions of each. Site plans shall also directly label number of parking spaces within each parking bay. Larger parking lots may also require subtotals to be placed directly on the site plan.

- □ Streams with floodplain and floodway delineations, wetlands, watercourses, reservoirs, ponds and other water bodies, irrigation ditches, natural areas, natural habitats and features, and natural habitats and features buffer zones.
- □ The permanent and temporary streams and floodplain and floodway as designated in the design criteria as established by the City.
- □ Natural features, existing vegetation (including existing trees and shrubs having a diameter greater than two and one-half (2-1/2") inches by species), wetlands, wildlife movement corridors, natural habitats on-site or within five hundred (500') feet of the project boundary.
- □ Natural habitat or feature boundaries, buffer zones, and limits of development. (Reference Section 5.6.1(D), (E) and (N) of the Land Use Code.)
- Boundary and square footage of each area designated as active recreational use.
- □ Direct label description and acreage or square feet (if less than one acre) of common open areas and all public and semi-public land uses including private parks, public parks, recreation areas, school sites, plaza spaces and similar uses.
- □ Location of existing and proposed pedestrian circulation system including its interrelationships with the vehicular circulation system indicating the proposed treatment of points of conflict.
- □ The existing and proposed circulation system of arterial, collector, and local streets with names including off-street parking areas, service areas, loading zones, and major points of access to public rights-of-way including major points of ingress and egress to the development. Notations of proposed ownership, public or private, should be included where appropriate. Limits of private access ways to be dedicated as public utility easements and/or as other types of easements.
- □ The proposed location and treatment of all site elements must be shown and described including fences, walls, berms, walkways, pavement areas, pavement types and features, pergolas, columns, signs, site furniture, boulders, light poles and other ground-mounted lights, and all other hardscape elements. Elements such as proposed fencing types must be easily followed on the plans by providing distinctive line types and bold linework easily distinguishable from other linework. Linework and line weights should be prioritized to easily understand proposed design features and attributes over existing site elements.
- □ Trash and recycling enclosures shall be shown and labelled.
- □ Show and label all above-ground utility structures, including transformers, City streetlights, etc.
- □ Show and label all site walls and steps and indicate grade changes proposed.
- □ Location of wall signs for projects that are located within the Residential Sign District.
- □ Show and label all lot lines, easements, and public rights-of-way as per the subdivision plat.
- □ All information from the cover page shall be included on the site plan if a cover page is not used, including standard city site plan notes <u>here</u>; also available for download in <u>Word</u>.
- □ Match line diagram with sheet locations indicated if multiple plan pages are used.
- □ Other project-specific information as identified during staff review.

Additional Requirements for Residential Projects:

- Each solar-oriented lot shall be identified on the site plan, typically a symbol is used and noted in a plan legend).
- Residential subdivisions shall indicate the location of each driveway.
- Each residential lot on the development plan shall identify if the garage door(s) is recessed behind the front face of the building, located on one of the other sides of the building, detached from the building or located to the front of the front face of the building.
- Large residential subdivisions with multiple lot sizes should provide "lot typical" diagrams indicating easements, building setbacks for each lot type, both for interior and corner lots.
- Location of temporary model homes, sales facilities, and/or construction facilities, including temporary signs and parking lots.
- Direct labelling indicating the location of different housing types and the percentage of the total number of dwelling units.
- Other project-specific information as identified during staff review.

Section G. Architectural Plans

Architectural Plan information required with the project submittal, and must be documented, reviewed, and accepted prior to hearing, or prior to final approval if a hearing is not required:

Required for all projects:

- □ Building elevations line drawings of all exterior sides all proposed buildings and building additions.
- □ All building elevations and design details shall indicate the drawing scale and provide a graphic scale bar.
- □ Sizes and dimensions Indicate overall building height, typical height, overall length and overall width on each elevation view.
- □ Building elevation line drawings must describe all proposed building materials with general product specifications indicating: material types, patterns, colors, and finish textures. General product specifications shall be directly labelled on all elevations or included in table format. Building material information and images provided may reference a specific manufacturer and product. If a specific product is referenced, a general note shall be provided on each architectural plan page indicating "or equivalent subject to city approval".
- □ Building elevation line drawings shall delineate the architectural character and pattern of all materials or provide graphic color photographic product images (see item "I" below).
- □ Building wall recesses, projections and floor step-backs that provide changes in wall plane depth shall be directly labelled and described on the elevation views or in perspective views. Labeling shall include dimensions or a description of the extent of change in wall depth proposed.
- □ Directly label and describe all three-dimensional accent elements such as cornices, pilasters, eave overhangs, awnings, canopies, balconies, and similar features. Provide dimension/depth notations.
- □ Plans shall describe the architectural character and indicate dimension changes in depth proposed with material patterns and millwork, including dimensions of proposed pilasters, window, and door trim surrounds, accent trim materials, molding and other similar elements.
- □ Plans shall describe surface pattern treatments including material joinery details, reglets, reveals, control joints and pattern sizes for all exterior wall surfaces.
- □ Window details are required. The architectural character of all proposed windows shall be described including overall dimensions and a description indicating the window fenestration and depth or projection from the surrounding wall plane.
- □ Building elevations shall include the proposed location of exterior flush-wall signs. Sign designs are not approved with the Development Plans. The sign design must be submitted separately to the Zoning Administrator through the sign permit process prior to installation of signs.
- □ Building elevation details such as accent feature details, elevation enlargements, cross sections, perspective details and construction diagrams shall be provided as necessary to convey material depth, massing, window placement, design of accent features such as cornices, entrances and general architectural character features. If multiple details and diagrams are provided, these items shall be grouped together and incorporated into the plan set.

May be required for larger or more complex projects:

- □ Graphic color photographic images shall be provided to illustrate material design specifications and product details, if not adequately represented with the building elevation line drawings. Building material information and images provided may reference a specific manufacturer and product. If a specific product is referenced, a general note shall be provided on each architectural plan page indicating "or equivalent subject to city approval".
- □ Building Material Sample Board.
- □ Detailed floor plans, and/or unit plans may be required for developments projects proposing mixeduse buildings, structured parking levels or other projects that may require documentation of interior spaces.
- □ Color perspective views of the overall building may be required if necessary to effectively illustrate building size, height, bulk, mass, scale, and design character.
- □ Projects in the TOD overlay zone and within Plan Subareas must include sections, details and perspective illustrations to demonstrate compliance with all applicable standards and guidelines.
- □ Building height and shadow analysis per LUC 5.15.1(G) as applicable, on separate pages as necessary including narrative of key conclusions.

Completion of Submittal Review Requirements:

- □ Applicants may submit building elevations and details that fully illustrate each requirement of this section with the initial review submittal. The applicant has the option to provide more limited detail with the initial submittal if a first round of review is considered beneficial prior to providing complete information.
- □ BUILDING ELEVATION PLANS MUST FULLY ILLUSTRATE THAT ALL ARCHITECTURAL REQUIREMENTS OF THIS SECTION HAVE BEEN SATISFIED PRIOR TO SCHEDULING A PUBLIC HEARING, IF A HEARING IS REQUIRED. IF A PUBLIC HEARING IS NOT REQUIRED, BUILDING ELEVATION PLANS MUST FULLY ILLUSTRATE THAT ALL REQUIREMENTS OF THIS CHECKLIST HAVE BEEN COMPLETED PRIOR TO FINAL APPROVAL. DEFERRED INFORMATION MAY REQUIRE ADDITIONAL ROUNDS OF REVIEW PRIOR TO RECOMMENDATION OF APPROVAL.
- □ ARCHITECTURAL PLANS PROVIDED AT FINAL REVIEW (FDP) SHALL BE CONSISTENT WITH THE PROJECT DEVELOPMENT PLANS (PDP) APPROVED AT THE PUBLIC HEARING.

Section H. Landscape Plan

Landscape Plan information must be documented and reviewed prior to hearing (if required), or prior to final approval if a hearing is not required. See notes regarding pre-hearing submittal options and final submittal information required.

Introduction:

Landscape Plans shall indicate the design and treatment of all exterior spaces. The plan must provide an ample quantity, placement, and inter-relationship of required landscape elements including trees, irrigation, vegetation, turf, screening, buffering, walls, and fencing to satisfy the requirements of <u>Section 5.10.1 of the Land Use Code</u>. Plant material shall be selected from the City of Fort Collins Plant List. Plant material must be adaptable to the physical conditions of the development plan and project location plan and must meet specifications of the American Association of Nurserymen (AAN) for number one grade. Standard city landscape and tree protection notes are required on all landscape plans. City notes provide general specifications to indicate the design intent performance and maintenance responsibilities for the project. The Applicant may provide supplemental notes or more detailed construction-level specifications on the plans, provided that the specifications don't conflict with the city's general requirements.

Design Standards, Resources and Guidelines:

[section reserved]

General Drawing Requirements:

- The Landscape Plan is provided on one or multiple pages and are separate pages than the site plan pages. Projects with small sites may fit on one landscape plan page; larger sites will require multiple landscape plan pages with match lines. Also see Section D General Requirements for additional information regarding general drafting and presentation requirements for plans.
- A drawing scale of 1:20 or 1:10 is recommended. Larger scales of 1:30, 1:40 or higher are not recommended for the detailed landscape plan pages.
- Plans shall include hard-lined drawings, and not free hand sketches.
- The page layout for the landscape plans will typically be the same as the site plan pages if the site plan pages are shown on multiple pages with match lines the scale, layout and match lines used with the landscape pages should be the same as the site plan pages (viewports in CAD).
- For large sites that have multiple pages with match lines, a match line key plan may be required, and an overall landscape plan at a larger scale such as 1:50 may also be required. The overall landscape plan provides a reference page for viewing overall street tree placement, tree-save areas, buffer placements, surrounding natural features, or other site-specific landscape features.

Plan Content Required with Initial Submittal:

- All plant symbols shall be easily identifiable on the landscape plans and on any landscape legend provided. Appropriate line-weights shall be used so that plant symbol linework is crisp, distinctive, and easily identified at a screen scale of 1:20 or 1:10.
- Landscape Design Statement: The design objectives of the plan must be clear and may also be supported by a written statement on the plans.
- The proposed treatment of all ground surfaces must be clearly shown on the plans, with both linework and labelling indicating all: shade, ornamental and evergreen trees, shrubs, perennials, native grasses, dryland grasses, turf, mulch paved areas, and grading relationships.
- Planting beds shall be defined separately from turf/ground cover areas; definition must be clear and drawn to scale.
- Landscape edging is recommended to be shown with a dashed line or distinctive manner that clearly indicates all areas that must receive edging.
- Landscape Plans shall show the extent and location and interrelationship of all landscape elements -- including plant material, mulches, boulders, site furniture, outdoor structures and all other proposed landscape elements used to provide a cohesive arrangement and support the standards in LUC 5.10.1. Plans shall indicate proposed plant spacing and grouping. Landscape elements shall be arranged to avoid a disproportionate and excessive use of mulch areas.
- Standard City landscape notes shall be included with all landscape plans. This includes Tree Protection Notes for existing trees within the Limits of Disturbance, and Street Tree Permit Note.
- Landscape, utility, and traffic plans shall be coordinated. The following list sets forth minimum dimension requirements for the most common tree/utility and traffic control device separations. Exceptions to these requirements may occur where utilities or traffic control devices are not located in their standard designated locations, as approved by the Director. Tree/utility and traffic control device separations shall not be used as a means of avoiding the planting of required street trees. Include locations of all utility lines on the landscape plan. Adjust tree locations to provide for proper tree/utility separation in accordance with LUC 5.10.1(K).
 - Forty (40) feet between shade trees and streetlights. Fifteen (15) feet between ornamental trees and streetlights.



- Twenty (20) feet between shade and/or ornamental trees and traffic control signs and devices.
- Ten (10) feet between trees and water or sewer mains.
- Six (6) feet between trees and water or sewer service lines.
- Four (4) feet between trees and gas lines.
- Street trees on local streets planted within the eight-foot-wide utility easement may conflict with utilities. Additional conduit may be required to protect underground electric lines
- Grass surfaces must be identified as sod or seed.
- Proposed contours, including recontouring of the site to create berms, protect existing trees or to significantly alter the terrain. All proposed contours shall be clearly labelled on the landscape plans.
- Spot elevations with labelling/callouts shall indicate all changes in grade, including top and base of walls. Indication of spot elevations shall include labelling or a symbol key referencing the subject of the elevation (such as BW for base of wall and TW for top of wall).
- Retaining walls that are used to provide breaks in slopes, protect trees or accomplish other landscape objectives shall be shown and labelled on the landscape plan. (See also site details section)
- All existing and proposed site elements (such as stairs, steps, transformers, utility lines, meters, manholes, street and parking signs, building overhangs, mail kiosks, etc.) must be identified on the landscape plan in order to demonstrate that the landscape design can be constructed without conflicts with such elements (see also site details section).

Existing Trees:

- Existing trees must be accurately and identified on the landscape plan sheets as to -- trunk location, edge of canopy, species, size, and condition -- with labeled intent to remove, protect or transplant.
- Tree protection specifications as required in Section 5.10.1 of the Land Use Code, shall be included on all landscape plans in written and graphic form. (See standard City tree protection notes).
- Transplanted tree locations shall be identified with the method and season of transplanting described.
- Trees planted for mitigation must be graphically identified as mitigation trees.
- Replacement trees shall meet the following minimum size requirements and methods of transplant:

Canopy Shade Trees: 3.0" caliper balled and burlap or equivalent.

Ornamental Trees: 2.5" caliper balled and burlap or equivalent.

Evergreen Trees: 8' height balled and burlap or equivalent.

Planting Symbols:

• Individual planting symbols shall be used to identify all proposed plant material including deciduous and evergreen tree, shrubs, perennials, and ground covers. Massing and planting quantity may be indicated with a hatch pattern in areas where groupings of smaller plants are proposed at one-foot on-center. Such areas shall indicate proposed on-center spacing and shall include a diagram illustrating the spacing pattern. All proposed planting symbols shall indicate quantities sufficient to show compliance with Section 3.2.1. Proposed plant material shall be indicated at ten-(10) year maturity and in appropriate relation to scale unless otherwise required by the Director.

Depiction of landscape symbols shall be provided by one of two options:

Symbol grouping: The grouping of landscape symbols by plant type is preferred including: canopy shade tree, evergreen tree, ornamental tree, fastigiate tree, deciduous shrub, evergreen shrub, perennial grass, flowering perennials, annual bed areas, etc. This scenario requires direct labeling of individual plant material groupings on each page of the landscape plan, which is preferred. Direct labelling is recommended to be by common name, with the common name and corresponding Latin genus and species indicated in the Planting Table.

Symbols for each individual plant: While not preferred, each individual species proposed may be shown on the plans with a unique landscape symbol for each plant species proposed, provided that the symbols are easily identifiable (see requirements below). For areas where individual symbols cannot be clearly presented, plan area enlargements are required. Symbol legends are preferred to be added on each landscape plan page, in addition to the plant symbols shown in the Planting Table.

Initial submittal option -- Landscape Plan with plant groupings shown and not individual plants:

With the initial application submittal (first round of review), the applicant has the option of showing all or some of the landscape areas with a delineation of representative shrub and ground cover massings, and not with individual plants initially shown. Shrub massing shown in this way should provide an outline of each massing area and a labeled description that clarifies the design intent of each area. Subsequent submittals shall provide individual plant symbols. With larger developments, landscape typicals may be provided for portions of the site, as long as the landscape objectives are clearly shown and met.

Planting Table:

- A plant material schedule shall be provided in table format listing the proposed plants in common and botanical names, sizes, and method of planting identified (balled and burlap or container size). Plant symbols must also be provided with the planting table if the symbols are not directly identified on the landscape plan. If a key of planting symbols is used, symbols shall be drawn at a size (enlarged as necessary) to easily understand the symbol and so that differences between symbols is easily identified.
- If mitigation trees are required, the project shall note: <u>the total number of mitigation trees required</u> <u>and the total number of mitigation trees provided</u>. This notation may be incorporated into the landscape planting table or be provided in a separate table if tree inventory and mitigation information is shown on a separate sheet. <u>If a hearing is required, this information must be noted</u>

on the plans prior to scheduling the hearing. The purpose of these notes (as well as the land use table) is to provide convenient reference information for project review and for hearing participants.

- Applicants are encouraged to verify and reserve available nursery stock prior to finalization of the project. Any change to the approved landscape plan, including plant species substitution or changes to the plant material schedule must be approved by the city in writing with a plan amendment.
- Please note that, prior to construction, A PERMIT MUST BE OBTAINED FROM THE CITY FORESTER BEFORE ANY TREES OR SHRUBS AS NOTED ON THE PLANS ARE PLANTED, PRUNED OR REMOVED IN THE PUBLIC RIGHT-OF-WAY. THIS INCLUDES ZONES BETWEEN THE SIDEWALK AND CURB, MEDIANS AND OTHER CITY PROPERTY. THIS PERMIT SHALL APPROVE THE LOCATION AND SPECIES TO BE PLANTED. FAILURE TO OBTAIN THIS PERMIT IS A VIOLATION OF THE CITY OF FORT COLLINS CODE SUBJECT TO CITATION (SECTION 27-31) AND MAY ALSO RESULT IN REPLACING OR RELOCATING TREES AND A HOLD ON CERTIFICATE OF OCCUPANCY.

Identification of the quantity of each plant and overall quantities:

- $\circ~$ This information is not required with pre-hearing review and is required with the initial FDP submittal for all PDP projects.
- Initial project submittals for other review types that do not have a per-hearing review (such as BDR, MJA, MA's. etc.) may defer this information to a second round of staff review. For some projects, an initial planting design review may beneficial prior to providing complete final planting information. The Applicant is responsible for determining whether to defer this information to the second round of review.
- Plants in the planting table must be sized according to the following minimum specifications and methods of transplant:

<u>TYPE</u>	SIZE
Standard canopy shade tree	2.0" caliper balled and burlap or equivalent 1.25" caliper container or equivalent (residential local street only)
Ornamental and flowering trees	1.5" caliper balled and burlap or equivalent
Evergreen trees	6' height balled and burlap or equivalent
Shrubs	5 gallon or adequate size consistent with design intent

Requirements for Natural Habitat or Features:

- Establishment of Buffer Zones. Buffer zones surrounding natural habitats and features shall be shown on the landscape plans for any development that is subject to Division [LUC 5.6.1]. The purpose of the buffer zones is to protect the ecological character of natural habitats and features from the impacts of the ongoing activity associated with the proposed development. The project shall be designed to preserve or enhance the ecological character or function and wildlife use of the natural habitat or feature and to minimize or adequately mitigate the foreseeable impacts of development. The buffer zones for each natural habitat or feature contained in the project site shall be determined during the development review process. Contact [link] for questions regarding Division 5.6.1 of the Land Use Code and buffer zone requirements.
- **Habitat Mitigation plans:** For any proposed natural habitat or feature disturbance, mitigation plans shall be incorporated into the landscape plans, on a separate sheet if necessary, illustrating the restoration, revegetation, or enhancement of an affected wetland, natural habitats and features and established natural habitats and features buffer zones.
- Natural habitat or feature buffer zone demarcation and labeling: All required natural feature buffer zones shall be shown and labelled <u>on all site and landscape plan pages</u> with prominent linework on the plans. This labeling and linework shall be shown on all affected site and landscape plan pages.
- Natural habitat buffer zone notes shall be included on each page that contains a buffer area and shall indicates uses, restrictions and buffer zone requirements.

Other Requirements:

- Stormwater and detention facilities shall be shown on the site and landscape plans. Stormwater and detention facilities shall meet or exceed the <u>City of Fort Collins Landscape Design Standards</u> and <u>Guidelines for Stormwater and Detention Facilities</u>
- Landscape Hydrozones: Provide a Hydrozone Diagram -- separate from and corresponding with the landscape planting plan. The diagram shall include an accurate and clear identification of all planting area hydrozones using the following categories: High hydrozone: 18 gallons/s.f./season, Moderate hydrozone: 14 gallons/s.f./season, Low hydrozone: 8 gallons/s.f./season and Very Low hydrozone: 3 gallons/s.f./season.
- Landscaping for all common areas and rights of way shall be automatically irrigated using Potable / Non-potable water, as accepted in the <u>Water Adequacy</u> Determination and Final Plans.
- Include a Water Budget Chart for each irrigation tap, corresponding to the Hydrozone Diagram, that shows the total annual water use, which shall not exceed fifteen (15) gallons per square foot over the site. including all hydrozones used on the landscape plan. The Water Budget Chart should align with the information found on the corresponding Irrigation Plan. (See instructions and example below).
 - Divide the plan into hydrozones, grouping plants with similar water needs together. Check the City of Fort Collins Plant List to determine the appropriate hydrozones for plants in your design. Refer to LUC Water Conservation standards. If more than one irrigation tap is proposed, provide a separate table of information for each tap.

- Calculate the area (in square feet) for each hydrozone. Add the square feet together for all the areas in the same hydrozone. For example, if there are three Moderate hydrozone areas, add the areas together for a total.
- Calculate a total water use (in gallons) for each type of hydrozone by multiplying the area by the gallons per square foot. Add the water use for all the hydrozones together to determine a total annual water use for the site.
- Divide the total annual water use by the total square footage to determine that the overall site will use no more than 15 gallons per square foot per watering season.

Hydrozone	Area (s.f.)	Water Need (gallons/s.f.)	Annual Water Use (gallons)
High	6,830	18	122,940
Moderate	14,480	14	202,720
Low	1,310	8	10,480
Very Low	0	3	0
TOTAL	22,620	Avg.: 14.8	336,140

Water Budget Chart (an example)

Combined Site and Landscape Plan Option:

• Small sites, such as a 10,000 square-foot lot, may be able to combine the site and landscape plan information into a single plan page. Typically, combined plans are small enough to show the limits of the development on one page at a scale of 1:10 which allows sufficient space for labelling, dimensions, and other information to be combined.

Additional Information Required with initial FDP submittal, and must be provided prior to final approval of any BDR or plan amendment:

- Landscape edging and all mulch material specifications (at a minimum size and color) shall be identified. Identifying mulch as "rock mulch" or "cobble mulch" is not acceptable. A more detailed specification such as "3/4" 1-1/2" tan river rock" is acceptable. The project should provide mulch specifications that are appropriate for the specific design application and are tailored to the plant species and plant container size at the time of installation, in a manner that promotes the health and vitality of the plant and allows for vigorous, unimpeded growth. As an example, large rock material (such as 3"-6" cobble) surrounding one-gallon container plant material is not acceptable. A maximum size rock mulch of (3/4" 1-1/2") surrounding five-gallon planting material is encouraged, or wood mulch. Larger rock mulch should be limited to special circumstances such as drainage flow areas. In areas where one-gallon plant material is permitted, wood mulch, tan breeze/pea gravel or other smaller size rock mulch is recommended.
- Ground cover surfaces to be seeded must provide the seed blend or mix specified.
- Plans shall indicate stockpile areas for conservation, relocation, and use of the existing topsoil on the site.
- Standard City Landscape Notes shall be included with all landscape plans and shall be updated to reflect any hearing conditions or construction requirements identified.

Planting Table:

- Plant material schedule shall indicate common and botanical names, symbols, sizes, quantities, and method of transplant for all plant material. Identification of the quantity of each plant species and overall plant quantities is required. The summary plant material schedule shall be provided in table format with common and botanical names, quantities, sizes, and method of planting identified (balled and burlap or container size). Plant symbols must also be provided with the planting table if the symbols are not directly identified on the landscape plan.
- Mitigation Trees: The planting table shall provide separate itemized quantity information for all upsized trees that are used to satisfy tree mitigation requirements.
- The plant table shall include a note stating that: "Should discrepancies be found between the quantities listed in the plant table and the quantities graphically shown on the landscape plans, then the quantities shown by graphic symbols on the landscape plans shall control".
- A corresponding <u>Preliminary Irrigation Plan</u>.

Section I. Site and Landscape Plan -- Design Details

Drafting and Illustration Requirements:

See <u>Drafting Standards</u> in Section D of this document for GENERAL labeling, dimensioning and delineation requirements.

- All design details shall indicate the drawing scale and provide a graphic scale bar.
- Site and landscape design details shall be drawn and grouped together in a standard construction format and incorporated into the site and landscape plan pages. All details shall be drawn and labelled to show design and construction intent and feasibility.
- All design details shall show and label all materials material selections and specifications, including material patterns, sizes, colors, and finish surface texture, for all exterior surfaces. General product specifications shall be directly labelled or included in table format with the detail. A specific manufacturer and product provided may referenced with the detail. If a specific product is referenced, provide notations indicating that an equivalent product may be provided subject to city approval.
- Details shall describe all changes in depth and profile such as proposed at wall planes, joinery, and material transitions.
- Details shall include views elevation and plan enlargements, cross sections, perspective details and construction diagrams as necessary to convey the project design clearly and to avoid too much information being provided with the overall site plan and landscape plan. Labeling, summary tables, notations and dimensions should be provided with the project details as necessary to clarify the proposed design, materials, and general specifications.
- Details must be coordinated and be consistent between plans. Design details shall be shown only on one plan set, or if on more than on set, provide clear references to the details and design information referenced on the other plan.

Hardscape Design Details:

- □ Provide elevation views and plan details for all site walls.
- □ Provide elevation views and plan details for all fencing and columns.
- □ Provide cross sections and plan details for all site steps. Include railing design details.
- □ Provide plan and elevation views indicating proposed manufacturer specifications for all bicycle racks.
- □ Provide design cross sections showing perimeter transitions to adjoining properties or other buffer transition or screening areas.
- □ Provide plan and elevation views for all site furniture, including benches, trash containers, tables, and other similar common features. Graphic color photographic images may be provided to illustrate material and product specifications.

- □ Paving Details: Provide a section detail for all pavements proposed and pavement transitions.
- □ Show elevation details of all exterior sides all proposed site structures such as common area shelters and mail kiosks.
- □ Details shall include the proposed location and design of exterior entrance features and sign monuments. Sign designs are not approved with the Development Plans, the sign design must be submitted separately to the Zoning Administrator through the sign permit process prior to installation of signs.
- □ Include details as necessary for site structures and features including proposed amenity areas, parks, clubhouses, plazas, playgrounds, open space areas, pathways, medians, mailbox kiosks, gardens, and other common elements.

Planting Details:

- □ Project specific planting details must be provided and accepted to ensure quality, vitality, survival, and establishment of plant materials.
- □ Planting details shall show standard cross-sections for all planting types and planting locations proposed including the following cross section details: shade tree, evergreen tree, shrub, perennials and grasses, seeded area and sod area plantings. Show separate details for each tree planting installation required including tree parkway, planting beds, sloped areas, and areas with tree wells or grates.
- □ Planting details shall also include cross-section details showing turf, and planting bed transitions proposed at sidewalks and curbs, indicating a vertical finish grade transition of not more than 1 inch.

Lighting Plan and Fixture Details:

- □ The lighting plan shall identify the lumen budget method being used (parking space method or hardscape method). The plan shall also clearly tabulate the total base lumen allowance and separately, any additional lumen allowances being used, with a grand total lumen budget for the proposed design.
- □ Unless otherwise permitted, lighting plans shall include an illumination overlay, often referred to as "photometrics", providing a numeric grid plot of point-by-point illumination. The photometric plan, at the same scale and format as the site plan pages, shall clearly identify all proposed exterior fixtures using labels and a symbol legend as necessary to easily identify each fixture detail. A maximum ten-foot on-center grid is recommended for the point-by-point photometric plot. All proposed light sources must be incorporated, including building mounted, general landscape, parking, and architectural accent lighting. The photometric plan shall demonstrate compliance with trespass limitations in Section 5.12 of the Land Use Code, and compatibility standards in Sections 5.6.1 and 5.15.1 of the Land Use Code. The illumination plot "photometric" shall indicate a foot-candle grid, extending at least 10 feet beyond the project boundary, and shall be based on initial installed data, and shall not be based on Light Loss Factor data (LLF). See LUC Section 5.12 for minimum and maximum lighting level standards.

- □ Fixture details shall be provided, on a separate sheet if necessary, identifying the design of all proposed light fixtures and fixture specifications to ensure compliance with LUC Sections 5.112 and 5.6.1 and 5.15. Details shall graphically depict each fixture proposed with an accurate line drawing or equipment manufacturer photograph or "cut sheet". If "cut sheets" are provided, clearly indicate all specific manufacturer selections necessary to identify the fixture to be used. <u>All photographs, text, and images must be crisp and clear. All jpgs and other images embedded into the drawing must be of high resolution</u>. Please take note of this requirement when saving images. When printing PDF sheets, image quality for jpegs and other images should be adjusted as needed to provide high quality images.
- □ A table shall be included that illustrates the quantity, lumens, BUG rating, color temperature, mounting height, and pole finish (if applicable) of each fixture. The table shall also calculate the total lumens being proposed. Fixture details must indicate and graphically depict Mounting Height of the luminaire. Mounting Height is measured from the ground to the luminaire, and not from the bottom of the light pole to the luminaire. Additionally, all ground-mounted light fixtures and light pole details provided must include the mounting base specified for each fixture, depicting the maximum height, material, finish treatment and color of the pole base. The maximum height of concrete base pedestals should be minimized and must be factored into the proposed pole height and illumination plot. In cases where taller concrete bases may be appropriate, the painting of the poles with bright colors such as red or yellow is discouraged and shall not be recommended for approval where incompatible with surrounding uses.
- □ Fixtures with dimming capabilities are required for new commercial (not multi-family) buildings by the City's Energy Code. Automatic dimming or shut-off controls are required to provide a lower light level during appropriate nighttime hours. Control features, general specifications, management, and hours of operation shall be noted on the plan.
- □ The intent of the City's lighting standards is to regulate light trespass, backlight, uplight and glare. Lighting uniformity is acceptable but should be provided with a lighting plan that avoids overlighting. Hot and dark spots leading to residual glare should be avoided and shall not be recommended for approval.
- □ If Alternative Compliance is proposed, proposed alternatives must be separately noted and discussed on the lighting plan sheets. See section 5.12 of the Land Use Code for more information.

Trash and Recycling Enclosure Details:

The location, design and space needed for trash and recycling enclosures should be considered early in the design process, as these requirements may affect the overall design of the project. Applicants are encouraged to integrate necessary space for enclosure capacity, circulation, screening, and collection at the conceptual design phase. See <u>LUC 5.11</u> for more information.

Prior to hearing, the following information must be provided with the project plans for review and recommendation of approval, if a trash and recycling enclosure is required:

- □ Trash and recycling enclosure details are required and must be incorporated into the project plan set. Trash enclosure details must show each trash and recycling enclosure proposed, in plan view and elevation view.
- □ Enclosure elevations must be provided for all exterior sides of enclosures.

- □ Trash enclosure plan and elevation details must be drawn separately from the site plan, at a scale that is sufficient to provide clear and complete design information that is easily understandable. Typically, a separate plan detail and elevation detail at an enlarged architectural scale is necessary to provide sufficient information and to emphasize the design intent and requirements prominently in the plans. Trash enclosure plans and elevation details shall be grouped together and may be incorporated into the architectural plan pages or site plan pages. Trash enclosure drawings provided should be grouped together along with other site details.
- □ The trash enclosure plan detail shall include direct labeling, dimensions and notations that illustrate sufficient access, circulation and function of the enclosures for both user access and service provider access. Plan details shall label and dimension the overall enclosure area, widths of service gates, size/width of interior circulation areas to be provided for interior access, required pedestrian entrance, overall size of all proposed trash and recycling containers and their capacity.
- □ Elevations and plan details shall graphically show materials and textures, and directly label all design components and shall clarify all materials, patterns, colors, textures and general specifications as well as all functional components such as drains, bollards, curbs and ramps. Elevations shall also describe wall and door construction including recessed and projected material patterns, base and top treatments and other design features. Include labeling, detail enlargements and cross sections if needed to adequately describe the depth of materials and construction intent.

Prior to final plan approval, additional plan, elevation, and capacity information may be required with Final Plan review to clarify the adequate function, construction and final design intent of the trash and recycling areas. Trash and recycling enclosure details provided at final review (FDP) shall be consistent with the project development plans (PDP).

Section J. Subdivision Plat

For initial submittals that require a public hearing, including PDP's:

A subdivision plat of the site at an appropriate scale on one or more sheets of paper with outer dimensions of 24" x 36" and appurtenant documents prepared according to the requirements below must accompany the Project Development Plan. This plat must conform to the subdivision requirements of the City, except as waived by the approved project development plan for the development. (Final plan and subdivision plat approval, and complete execution, together with all necessary certifications, shall be required before filing of the subdivision plat or issuance of building permits.) The plat must contain the following information:

- □ Name of subdivision.
- □ Location and boundaries of the subdivision, tied to at least two (2) public land corners in the section in which it is located, with the exception of a new plat that is entirely a replat of all or a portion of an existing subdivision, in which case the control monuments become a boundary of the previous subdivision.
- □ Names and addresses of applicant, engineer, surveyor, and owners.
- Date of preparation, the scale and a symbol designating true North.
- □ Total acreage of subdivision.
- □ Location and dimensions of all existing streets, alleys, easements, lot lines and other areas to be reserved or dedicated for parks, schools, or other public uses.
- □ Location and dimensions of all proposed streets, alleys, easements, lot lines and other areas to be reserved or dedicated for parks, schools, or other public uses.
- □ Street and alley Right of Way dimensions should include the centerline curve radii, centerline curve lengths, tangent lengths, and widths.
- □ Easement dimensions should include widths of standard utility easements along Rights of Way and approximate dimensions of all other easements.
- □ Lot areas should be labeled with approximate square footages.
- □ Lot dimensions should be provided if proposed lots are near the minimum lengths, widths, or areas required.
- □ Designation of areas subject to flooding, including floodplain, floodway, and product corridors. (Elevation Datum must be referenced to City of Fort Collins Datum.)
- □ Land use breakdown, including number of lots and approximate lot sizes.
- □ Zoning on and adjacent to the subdivision.
- □ A vicinity map of the area surrounding the site within a distance of at least one mile.
- □ Names of abutting subdivisions or owners of abutting unplatted property.
- □ Maintenance guarantee, repair guarantee, notice of other documents, and other language shall be provided, though the signatures are not required prior to public hearing. The most current language may be obtained from Development Review Engineering and will include:

- □ Statement of Ownership and Subdivision
- □ Certificate of Dedication
- □ Maintenance Guarantee
- □ Repair Guarantee
- □ Notice of Other Documents
- □ Sight Distance Easement Restrictions (if applicable)
- □ Attorney's Certification
- □ Private Street/Drive Notice Box
- □ Surveyor's Statement
- □ City Signature Blocks
 - □ City Engineer Approval
 - Director of Community Development and Neighborhood Services Approval
 - Signature area should be large enough to allow for a legible signature.
 - Please leave room for digital signature between the signature line and the title line.

APPROVED AS TO FORM, CITY ENGINEER

By the City Engineer of the City of Fort Collins, Colorado on this day of <u>March 4, 2025</u>.

Signature

City Engineer or Designee

DIRECTOR OF COMMUNITY DEVELOPMENT AND NEIGHBORHOOD SERVICES APPROVAL

By the Director of Community Development and Neighborhood Services the City of Fort Collins, Colorado on this day of ______.

Director of Community Development and Neighborhood Services or Designee

Other items on the plat:

- □ Special language that may be required by utilities
- □ Approval by utilities as applicable
- □ If all or any part of the proposed subdivision plat is a replat of an existing subdivision plat, and the intent of the proposed plat is to adjust the location of existing easements as shown on the former plat, a note vacating the existing affected easements shall be placed on the proposed plat.
- □ Other information and data as the Director may require for full and complete implementation of the development plat.



Available Space for the City Seal

Signed by:

Other items submitted with the plat:

- □ Monument Records
- □ Closure Report

After the public hearing, PDP projects must finalize all plat staff comments through the Final Development Plan (FDP) review process. For development submittals that do not require a public hearing -- including Basic Development Review (BDR), combined Project Development Plans/Final Development Plans, and Minor Amendments (MA) – all plat staff comments must be addressed prior to recording of the Final Plat:

The final subdivision plat of the site must conform to the subdivision requirements of the City. The subdivision plat shall contain proper designations for public streets, easements, flood plains, floodways with base flood elevations if applicable and all other public rights-of-way. Approval by the Director for Type I Administrative Review, and approval by the Planning and Zoning Commission for Type II Review by the Planning and Zoning Commission, of the final plan and subdivision plat, and complete execution, together with all necessary certifications, shall be required before filing of the subdivision plat or issuance of building permits.

Each residential lot on the subdivision plat shall identify if the garage door(s) is recessed behind the front face of the building, located on one of the other sides of the building, detached from the building or located to the front of the front face of the building.

Please note that, with the recording submittal, the subdivision plat is required to be provided in CAD format at time of recordation. The CAD file for plat must be set up to be in conformance with GIS's Subdivision Plat Digital Submittal Standards. Refer to the Recording Submittal Checklist for all submittal requirements. Incomplete submittals will not be routed.
Section K. Utility Plans aka Civil Construction Plans

For more detailed design standards required with utility plans prior to hearing and final approval, please see the Larimer County Urban Area Street Standards Utility Plan Checklist for the City of Fort Collins, the most up-to-date version of which is available through Engineering Development Review. Utility plans shall be designed by a professional engineer licensed in the State of Colorado in accordance with all applicable city standards and design criteria, including but not limited to:

For initial submittals that require a public hearing, including PDP's:

- □ A completed Utility Plans Checklist may be provided by the applicant as a supplemental document. This checklist is available for download at <u>Utility Plans Checklist.pdf</u>
- Existing Conditions and/or Demolition Plan (if applicable).
- Overall Grading Plan
- □ Overall Utility Plan (including Water and Sewer, Storm Sewer -- both existing and proposed). Scale of this sheet may be 1:100, 20, 30, 40, or 50.
- Drainage Plan.
- □ Street Plan, including horizontal alignment and centerline profiles for public streets.
- □ Street cross section(s) schematic(s) shall be submitted for each general category of street, including the proposed width, treatment of curbs and gutters, sidewalks systems and bikeway systems where deviations are proposed from the design criteria and standards of the City.
- □ Off-site layout for streets and utilities.
- □ Additional information as may be required to ensure that the proposed utility systems will adequately provide service and that conflicts between underground utility lines are avoided.
- □ Utility plan sheets other than the overall utility plan, should be drawn to scales of 1:20, 30, 40, or 50.

After the public hearing, PDP projects must provide additional final-level information in the format below with the Final Development Plan (FDP) submittal. For development submittals that do not require a public hearing -- including Basic Development Review (BDR), Major Amendments (MJA) and Minor Amendments (MA) -- the following submittal information must be provided with the initial submittal unless a deferral or waiver is approved by staff:

- □ A completed Utility Plans Checklist **with all required final information** may be provided by the applicant as a supplemental document. This checklist is available for download at <u>Utility Plans</u> <u>Checklist.pdf</u>
- □ Cover Sheet
- □ Standard Notes Sheet
- Existing Conditions and/or Demolition Plan (if applicable)
- □ Overall Grading Plan (if applicable)
- Detailed Grading Plan Sheets
- □ Overall Utility Plan Sheet (if applicable)
- Detailed Utility Plan Sheets
- □ Sanitary Sewer Plan and Profile Sheets
- □ Storm Sewer Plan and Profile Sheets
- □ Water Plan and Profile Sheets (if applicable)
- □ Street Plan and Profile Sheets (if applicable)
- □ Street Cross-sections (if applicable)
- □ City of Fort Collins Standard Construction Details

Section L. Reports and Supporting Documents

Unless an item is documented on the submittal checklist as waived, deferred, or not applicable – the following items are required to be submitted with the formal development review process as indicated below. See Steps 4 - 8 of the Development Review Flowchart

Required prior to initial formal submittal application:

Conceptual Review (CR) or Preliminary Development Review (PDR) Meeting This meeting must be held for all projects prior to the initial formal submittal unless waived by staff. For more information and to schedule a meeting, see here: <u>https://www.fcgov.com/developmentreview/applications</u>

Pre-Submittal Code Review Meeting with Building Services

This meeting is required for all new commercial or multi-family projects. This typically takes place when drawings are 50% complete and the project is in the mid phases of the Development Review Process. Applicants are encouraged to review building requirements as early as possible in the process. Pre-Submittal meetings assist the designer/builder by assuring, early in the design, that the new projects are on track to complying with all of the adopted City codes and Standards. Applicants should be prepared to present site plans, floor plans, and elevations and be able to discuss code issues of occupancy, square footage, type of construction, and energy compliance method being proposed. For questions or to schedule this meeting please reach out to your Development Review Coordinator.

Scoping of Transportation Impact Study (TIS)

If a TIS is required, the Applicant should contact Traffic Operations at 970-221-6630 to discuss the scope of the TIS prior to the initial formal submittal of the development application.

Ecological Characterization Study (ECS)

The ECS must be submitted <u>at least 10 days prior to initial development project submittal application</u>. Any special wildlife, wetland, natural habitats and features, ecological or environmental study or report pursuant to Section 5.6 of the Land Use Code as requested by the Director.

Site Meeting for Existing Tree Inventory and Mitigation Plan

The applicant must schedule an on-site meeting with City Forestry to obtain tree inventory and mitigation information for all existing trees on-site prior to review submittal. All existing trees designated as existing significant trees by City Forestry shall be retained to the extent reasonably feasible. Typically, this meeting occurs after Conceptual or PDR Review, and must occur prior to any initial submittal application (Step 4). EXISTING TREES REMOVED PRIOR TO DEVELOPMENT APPLICATION/APPROVAL MAY BE IN VIOLATION OF CITY CODE.

Existing trees must be accurately and identified on the landscape plan sheets as to -- trunk location, edge of canopy, species, size, and condition -- with labeled intent to remove, protect or transplant. Tree protection specifications as required in Section 5.10.1 of the Land Use Code, shall be included on all landscape plans in written and graphic form. (See standard City tree protection notes). Transplanted tree locations shall be identified with the method and season of transplanting described. Trees planted for mitigation must be graphically identified as mitigation trees. (Also see detailed landscape plan requirements for existing tree information to be indicated on the landscape plans).

Historic Preservation

The Applicant should contact City Historic Preservation staff if the site contains properties that are more than 50 years old or if the site is within proximity of designated or eligible historic structures, to determine how historic review will be part of the development review process and to coordinate any pre-submittal documentation. **

**While not required with the initial application, projects affecting historic resources must receive a recommendation from the Landmark Preservation Commission (LPC) in a final review hearing before the development application will be approved. This final LPC recommendation must be provided prior to the Planning and Zoning Commission (Type 2 review) or Hearing Officer (Type 1 review) in conjunction with the project's Development Review Public Hearing. Prior to the LPC's final recommendation, Applicants may present the project to the LPC to receive preliminary feedback. If a Development Review Public Hearing is required (Type 1 or 2), both the preliminary and final meeting with the LPC must occur prior to the project's Hearing. In addition to the LPC review process, certain projects may benefit from recommendations by other Boards and Commissions. This is determined on a case-by-case basis. Contact <u>Historic Preservation staff</u> for more information.

Neighborhood Meeting

Neighborhood Meeting (required for all Type 2 reviews, must occur at least ten days prior to submittal). City staff provides meeting summary letter to the applicant after the meeting.

Required with initial submittal application:

If a public hearing is required – the following initial items must be reviewed and accepted prior to scheduling the public hearing. The pre-hearing process includes the PDP review, Major Amendments (MJA) to approved PDP's, APU's and SPAR's. After the public hearing, see additional required final-level items.

For initial development submittals that do not require a public hearing – including Basic Development Reviews (BDR) and Minor Amendments (MA) -- the following submittal information must be provided with the initial submittal unless an item is documented by staff on the project's submittal checklist as waived, deferred or not applicable. Some items listed below may only be required based on the project type and scope proposed. The following initial items must be reviewed and accepted prior to signing and recording of the plans (Step 9) and prior to the issuance of any site permit, site construction or development activity (Step 10).

Existing Tree Removal Feasibility Letter

Proposals to remove significant existing trees must provide a justification letter detailing the reason for reason for tree removal. This is required for all development projects proposing significant tree removal regardless of the scale of the project. The purpose of this letter is to provide a document of record with the project's approval and for the City to maintain a record of all proposed significant tree removals and justifications. (Also see detailed landscape plan requirements for existing tree information to be indicated on the landscape plans). All significant existing trees must be

Existing significant trees within the project's Limits of Disturbance (LOD) and within natural area buffer zones shall be preserved to the extent reasonably feasible. Streets, buildings, and lot layouts shall be designed to minimize the disturbance to significant existing trees.

Extent reasonably feasible shall mean that, under the circumstances, reasonable efforts have been undertaken to comply with the regulation, that the costs of compliance clearly outweigh the potential benefits to the public or would unreasonably burden the proposed project, and reasonable steps have been undertaken to minimize any potential harm or adverse impacts resulting from noncompliance with the regulation.

Where it is not feasible to protect and retain significant existing tree(s) or to transplant them to another on-site location, the applicant shall replace such tree(s) according to City mitigation requirements (see landscape plan tree mitigation requirements and Section 5.10.1(F) of the Land Use Code for detailed information).

Transportation Impact Study

Prepared in accordance with the Transportation Impact Study Requirements of <u>Chapter 4</u> of the Larimer County Urban Area Street Standards. The purpose of a traffic impact Study (or TIS) is to evaluate the impacts to the transportation system from a proposed development. This includes evaluation of intersection capacity for vehicles as well as bicycle and pedestrian facilities. A traffic study is required when the proposed development will generate at least 200 daily trips and/or 20 trips in the peak hour. (As an example, this roughly equates to a proposal for 20 new homes.) The type and scale of study is dependent on the size of the proposal. Traffic impacts from proposed developments must meet standards in the Larimer County Urban Area Street Standards for function and operations. Proposed developments need to mitigate for impacts they have that don't meet City standards. The TIS will need to be scoped by the applicant and the City, please contact Traffic Operations at 970-221-6630 or trafficoperations@fcgov.com.

Typically, the TIS requirement is identified during Step 2 of the development review process (Conceptual Review or PDR review). Applicants should provide sufficient program information during this phase to identify increases in trip generation proposed with the development and should coordinate any proposed changes in project scope with Traffic Operations staff prior to submitting the project for formal review. Applicants who are unsure whether a Traffic Study is required for a project and whether a project qualifies for a waiver of the TIS requirement should contact Traffic Operations staff. Any proposed waiver of the TIS requirement by the Applicant must be accepted by the City. Projects submitted without confirmation of a waiver by the City or without sufficient TIS information provided will not be accepted and will be returned as incomplete submittals. The applicant should assist the Development Review Coordinator by providing a written confirmation of a TIS waiver. A waiver of the TIS requirement is typically noted in the Conceptual Review comment letter by Traffic Operations staff, or the Applicant can request a waiver from Traffic Operations staff and receive a waiver confirmation via email letter.

Preliminary or Final Drainage and Erosion Control Report

Required of all new development or redevelopment of property with an increase in impervious area greater than 1000 square feet. If there is an increase in imperviousness between 350 square feet and 1000 square feet only a grading plan is required. Requirements for a redeveloping site are determined by the extent of redevelopment, but at a minimum a grading plan is required. All engineering reports and plans must be prepared by a professional engineer registered in the state of Colorado. Variances to these requirements can be granted if justified with documentation and approved by the Stormwater Utility. Drainage and erosion control report requirements are specified in the Storm Drainage Design Criteria and Construction Standards. This report must comply with the appropriate City Drainage Basin Master Plan and the report and plans must include at a minimum:

□ All drawings shall be 24"x36" in size. A General Location Map shall be provided in sufficient detail to identify drainage flow entering and leaving the development and general drainage

patterns. The map should be at a scale sufficient to show the path of all drainage from the upper end of any off-site basins to major drainageways. The map shall identify any major construction (i.e., development, irrigation ditches, existing detention facilities, culverts, storm sewers) along the entire path of drainage.

- □ All existing vegetation accurately located. All prominent features accurately depicted. Prominent features include streams, canals, ponds, wetlands, major utilities (e.g., overhead electric lines or underground utilities that cannot be practically located), etc.
- □ Proposed landscaping: retaining walls, berms, planters, shrub beds, trees, etc.
- □ Proposed building footprints, parking lots, sidewalks, and streets.
- □ All watercourses, rivers, or creeks which infringe upon the property, or which are located within 500 feet adjacent to the property must be shown on the plans
- □ All 100-year floodplain and floodway boundaries and base flood elevation lines shall be clearly labeled. To the extent possible, this also applies to detention areas or nearby irrigation canals.
- □ All drainageways, streets, arroyos, dry gullies, diversion ditches, spillways, reservoirs, erosion buffer zones, drainage basin boundaries, etc., which may be incorporated into the storm drainage system for the property shall be designated.
- □ All irrigation ditches, laterals, and structures shall be shown.
- □ All required on-site detention areas including notes indicating the approximate area and volume of the facility with water quality extended detention. Detention volume requirements are to be determined using UDSWMM for sites greater than 20 acres. The volume calculated using the Rational or FAA method shall be multiplied by 1.25 on sites between 5 and 20 acres. Sites of 5 acres or less can use the Rational or FAA method without a multiplier. However, all sites over 5 acres will be required to size the detention volume with UDSWMM for final approval. A preliminary grading plan for the detention pond is required to verify that enough area has been set aside to attain the calculated detention volume. If a project proposes any construction in the floodplain there is a separate set of "Preliminary Floodplain Submittal Requirements" which can be obtained from the City's Floodplain Administrator or Stormwater Utility Development staff.
- □ Statement of compliance with all erosion control specifications with the final submittal.
- □ All plans shall include a note indicating the proposed outlet for the storm drainage from the property including the name of the drainageway (where appropriate), the downstream conditions (developed, available drainageways, etc.), and any downstream restrictions, such as an embankment which may cause flooding.
- □ Existing and proposed contours at two-foot intervals or closer, if needed, to accurately show grading and drainage patterns. The contours should extend at least 50 feet outside all project boundaries or further, if necessary, to show the drainage relationship with adjacent property.
- □ A Hydrological/Groundwater Report is required when site conditions are deemed such that ground water conditions affect existing and proposed utilities.
- □ Preliminary soils information of the site shall be presented. Discussion shall include limiting characteristics, groundwater depths and the suitability of the soils for the development. Information shall be presented concerning the effectiveness of establishing vegetation.

Preliminary Drainage Report Items:

For initial submittals that require a public hearing, including PDP's, a <u>Preliminary</u> Drainage and Erosion Control Report shall include the following information:

- Detention Requirements and Calculations
- □ Offsite Flows (if applicable)
- □ Floodplain Zone (if applicable)
- □ Hydraulic Calculations
- Detention Basin Calculations
- □ Standard Water Quality and LID Calculations
- □ Include Drainage Plan or Exhibit in the report

Additional Final Drainage Report Items:

After the public hearing, PDP projects must provide additional final-level information in the format below with the Final Development Plan (FDP) submittal. For development submittals that do not require a public hearing -- including Basic Development Review (BDR), Major Amendments (MJA) and Minor Amendments (MA) -- the following additional submittal information must be provided with the initial submittal unless a deferral or waiver is approved by staff:

- □ Hydraulic Calculations
- □ Four Step Process
- □ SDI Data Spreadsheet (if applicable)
- □ Erosion Control Materials

Additional explanation of stormwater drainage and erosion control criteria and content to be addressed in the report can be found at the <u>Stormwater Criteria Manual</u> Resource Page, which includes the following information:

Stormwater Criteria Manual Appendices:

- A. Required Submittal Content
- B. Stormwater Facilities Landscape Standards
- C. LID Implementation
- D. Erosion Control Guidance
- E. Erosion Control Construction Measures Fact Sheets
- F. Erosion Control Construction Measures Standard Notes

See also -- City Utilities: Development Forms, Guidelines & Regulations

Soils Report

In conformance with the Larimer County Urban Area Street Standards.

Subsurface Hydrologic Study

Resource Page: Stormwater Criteria Manual

Letters of Intent

(Signed) from impacted off-site property owner(s) must be accepted by the City (prior to scheduling a public hearing) indicating that all known off-site utility, access and construction easements and off-site rights-of-way necessary for the development project can be negotiated in time for the final plan submittal. See item 13 for final documentation requirements. Contact Engineering Development Review staff for questions regarding the acceptable format for letters of intent.

Draft Legal Descriptions for accompanying deeds of dedication

By separate document, such as right-of-way dedication or drainage easements that are not provided with the project's subdivision plat. More information: <u>Easement and Right-of-Way Dedication Process</u>

Draft Legal Descriptions for accompanying easement vacation request

By separate document such as a right-of-way vacation. More information: <u>Vacation of Easements</u> Process

Request(s) for any known engineering variance(s)

from City design criteria and standards submitted according to the Larimer County Urban Area Street Standards section 1.9.4 A, by a Professional Engineer licensed in the state of Colorado.

Modification and/or Alternative Compliance Request(s)

from City design criteria and standards including the reason(s) and justification(s) for the request(s). (May be required to be prepared by a professional engineer as appropriate). To be provided in letter format.

Land Use Code Modifications:

Refer to Division 6.8 of the Land Use Code for more information regarding the purpose and applicability of Modifications.

The decision maker may grant a modification of standards only if it finds that the granting of the modification would not be detrimental to the public good, <u>and</u> that:

- the plan as submitted will promote the general purpose of the standard for which the modification is requested equally well or better than would a plan which complies with the standard for which a modification is requested; or
- the granting of a modification from the strict application of any standard would, without impairing the intent and purpose of this Land Use Code, substantially alleviate an existing, defined and described problem of city-wide concern or would result in a substantial benefit to the city by reason of the fact that the proposed project would substantially address an important community need specifically and expressly defined and described in the city's Comprehensive Plan or in an adopted policy, ordinance or resolution of the City Council, and the strict application of such a standard would render the project practically infeasible; or
- by reason of exceptional physical conditions or other extraordinary and exceptional situations, unique to such property, including, but not limited to, physical conditions such as exceptional

narrowness, shallowness or topography, or physical conditions which hinder the owner's ability to install a solar energy system, the strict application of the standard sought to be modified would result in unusual and exceptional practical difficulties, or exceptional or undue hardship upon the owner of such property, provided that such difficulties or hardship are not caused by the act or omission of the applicant; or

• the plan as submitted will not diverge from the standards of the Land Use Code that are authorized by this Division to be modified except in a nominal, inconsequential way when considered from the perspective of the entire development plan, and will continue to advance the purposes of the Land Use Code as contained in Section 1.2.2.

Alternative Compliance:

With regards to Alternative Compliance, some portions of the Land Use Code allow for compliance through alternative design and provide criteria for the review and approval of the alternative design. References to Alternative Compliance are incorporated into the individual Sections in the Land Use Code. The applicant and design consultants should review these requirements and provide a letter explaining the basis and applicable justification for the alternative compliance.

The submittals of Modification or Alternative compliance requests are not a guarantee that the requests will be supported. Modifications and Alternative Compliance are not intended to allow projects that are detrimental to the purposes of the Land Use Code.

Parking Alternative Compliance Studies

such as a Transportation Demand Management (TDM) Plan, <u>Parking Impact Study</u> or Shared Parking Study may be required if off-street parking reductions are proposed. See LUC 5.9.1(k) for more information. TDM requirements are available at the City's <u>Submittal Requirements web page</u>.

Hazardous Materials Impact Analysis

This analysis shall be required for all development proposals that have potential on-site and/or off-site hazardous materials impacts. The analysis shall conform to the requirements of the <u>Poudre Fire</u> <u>Authority</u>.

Additional items required with the initial submittal application for final-level projects

After the public hearing, PDP projects must provide additional final-level information in the format below with the Final Development Plan (FDP) submittal. For development submittals that do not require a public hearing -- including Basic Development Reviews (BDR) and Minor Amendments (MA) -- the following additional submittal information must be provided with the initial submittal unless an item is documented by staff on the project's submittal checklist as waived, deferred or not applicable. Some items listed below may only be required based on the project type and scope proposed:

Any Updates/Finalization of Reports

Documents provided prior to hearing, including the TIS, Soils Report and other supporting documents must be updated or finalized per staff comments and/or changes in project scope approved with the hearing.

Certification of Notice to Mineral Owner(s) Mineral Rights Certificate.pdf

Development Agreement Information Form

A Development Agreement may be required for the project. A development agreement is a legal document between the City, developer, and owner of a property. The development agreement describes and defines many of the terms and code requirements that apply to all developments and those specific to the development. Information regarding the legal entities and signatories is needed to prepare the development agreement for review.

For a copy of a draft base document or more information on this document or process please contact Engineering Development Review at 970-221-6605. <u>Engineering Main Page</u>. <u>The drafting of the development agreement contains final information specific to the project</u>, which cannot be finalized <u>until the final review stage of the project</u>. SITE CONSTRUCTION CANNOT BEGIN UNTIL THE DEVELOPMENT AGREEMENT AND ALL RELATED FINAL PLANS ARE ACCEPTED AND RECORDED. See Step 10 of the Development Review Flowchart for more information.

Final Legal Descriptions and Exhibits

for easements, other agreements, or Deeds of Dedication, if not included on the project's plat or re-plat. This includes any Final Off-site Utility, Access and Construction Easements as needed to construct and serve the project (provided as Letters of Intent Prior to the Hearing). These documents, if needed, are also recorded at the County.

Final Off-site Utility, Access, and Construction Easements

as needed to construct and serve the project (includes letters of intent prior to hearing).

Erosion Control Cost Estimate

This information is submitted and finalized during Step 8 of the development review process. The cost estimate is also used to establish an escrow fund to ensure that site disturbances can be restored if required by the City. The Erosion Control Escrow is provided in the form of a security bond or letter of credit. For more information, see City Utilities: <u>Development Forms, Guidelines & Regulations.</u> See Step 10 of the Development Review Flowchart to see how this item is incorporated into the review process.

Electric Utility Service

(C-1 Form) The Applicant should work with city staff to determine the power requirements for the site as early in the development process as possible. This information is encouraged to be submitted as a prehearing item with the initial pre-hearing review. Power requirements effect the size of existing and proposed transformers, and may necessitate revisions to transformer locations, building size and landscaping placement, which could result in a Major Amendment of approved hearing plans. For more information refer to City Utilities: <u>Development Forms, Guidelines & Regulations</u>.

Fort Collins Utilities Water Utility Service

(<u>Water Fee Form</u>). If in the <u>Fort Collins Utilities water service area</u> the applicant should work with city staff to determine the Water Supply Requirements as early in the development process as possible. <u>This information is encouraged to submitted as early as possible but is required at FDP</u>. Water Supply Requirements can be costly and will change depending on site details like building size and details and landscape. For more information refer to City Utilities: <u>Water development fees page</u>.

Other Information and Data as the Director may require

While this submittal requirements document is intended to be a comprehensive explanation of the required submittal checklist items to assist applicants with preparing documents for development review, some projects may require other information to be submitted during the review process for the full and complete consideration of the development, pursuant to Article 6 of the Land Use Code.

Reference Guide for Post Development Review Submittal Items:

Documents required prior to issuance of any site permit, site disturbance or Development activity (See Step 10 of the Development Review Flowchart):

Signing, Acceptance and Recording of all Final Plans and Documents See <u>Step 9</u> of the Development Review Flowchart for more information.

Coordinate any Required Site Permits

Types of permits include: Development Construction Permit (DCP), Encroachment Permit, Sidewalk or Drive Approach Permit, Floodplain Use Permit and Street Tree Permit. Site work may commence once permits are issued and erosion control is inspected, while the building permit review process is completed (see Steps 11 and 12). More information: <u>Engineering Main Page</u> City Contact: Engineering Development Review 970-221-6605

Cost Estimate for any Public Improvements

Generally applicable when a <u>Development Construction Permit</u> is required. <u>Project Quantity Cost</u> Estimate

A Construction Management Plan (CMP)

May be required for larger or more complex projects. The CMP should be prepared and coordinated with Engineering and Traffic Operations staff at such time that a general contractor has devised a plan to construct the development. The plan should look to minimize any impacts to right-of-way. The utilization of right-of-way for material storage, parking, crane location, etc. is highly discouraged. Encroachment permits and/or lane rental fees for any approved closures of right-of-way could be required by the City.

Finalized Electric Utility Service and Fees

(C-1 Form) and CAD line diagram. The Applicant should work with Electric Systems Engineering staff to finalize power service to the site and any associated fees. For more information refer to City Utilities: Development Forms, Guidelines & Regulations.

Documents required prior to Building Permit Issuance

(See Step 12 of the Development Review Flowchart):

Full Building Permit Review Required

<u>Building Services</u> is the quality control and building safety expert for Fort Collins, ensuring the built project complies with the Municipal and Land Use Codes. Please Note: Building Permits will not be reviewed until Development Plan review process is completed. All required fees must be paid prior to issuance of full building permit. Certain site work elements must be in place and accepted prior to issuance of a full building permit.

Online Resources:

- Building Permit Submittal Requirement
- Building Codes and Standards

- Permit Applications and Forms
- <u>Permit Fees</u>, including <u>Capital Improvement Expansion Fees</u>, <u>Utility Fees</u>, <u>Larimer County Road</u> <u>Impact Fees</u> and <u>Transportation Capital Expansion Fees (TCEF)</u> are due at the time of building permit.
- Green Building Green Codes and Energy Forms
- Required Contractor Licensing
- <u>Irrigation plan submittal requirements and standards</u> Irrigation plans must be reviewed and approved prior to issuance of full building permit.
- Building Services Inspections
- Water meter/service line inspection and specs
- <u>Final irrigation plan submittal requirements and standards.</u> Preliminary irrigation plans are required at FDP. Final irrigation plans build upon the Preliminary Irrigation Plan and include specific irrigation componentry information. Final irrigation plans must be reviewed and approved prior to issuance of full building permit.

Section M. Electronic Submittal Requirements and File Naming Standards

(See Section B for Summary of Plans and Documents)

Submittal Requirements (Quick Checklist):

Please read all the following pages for complete guidelines and helpful tips

General Submittal Guidelines:

- □ Submit each review round by email to your Development Review Coordinator. Provide PDF files for all plan sheets, documents, and reports. PDF file content must be included within not more than one file folder- no subfolders.
- □ All site plan, landscape plan, and utility plan sheets are grouped into individual plan sets, and not separate PDFs for each sheet.
- □ All jpegs and other images embedded into the drawing are of high resolution, with raster images and text clearly legible. 300 DPI is recommended.
- □ Maximum file size limit for each PDF: 150 MB.

Preparing PDF Plans from CAD software:

- □ All plans are saved as optimized/flattened PDFs to reduce file size and remove layers.
- □ AutoCAD SHX attributes have been removed from the PDF's.
- □ Bookmarks are provided for each page (drawing sheet) in the PDF plan sets, listing the sheet number and sheet title.
- □ All PDF plan pages are properly oriented, with the top of the page oriented to the top of the computer screen.
- □ All PDF plan pages are provided at 24x36 inches and are at 'full size' and 'to-scale' to ensure proper measuring of lines and areas electronically.
- □ Plans must include a scale bar on each sheet. When more than one scale is used on a sheet, an independent graphic scale must accompany the applicable detail.
- Vector-based PDF files are provided. Raster-based PDF files are accepted only if generating vectorbased files is infeasible. Images provided within the PDF sheets (such as photographs) will remain rasterbased.
- □ If raster-based PDF files are provided for 24x36 linework drawings, files are printed at not more than 100-150 dpi, monochrome and compressed.

File Naming:

- □ PDFs meet file naming standards, with no consultant project file numbers, subfolders, or added characters provided in the file naming.
- □ The file names clearly convey the review content of the file. Site plan sheets are named "SITE PLAN". Landscape plan sheets are named "LANDSCAPE PLAN", Utility plan sheets are named "UTILITY PLAN", etc.

General Submittal Guidelines:

- **Submittal:** All electronic submittals for each round of review should be submitted via email or non-expiring downloadable link to your Development Review Coordinator.
- **PDFs Only:** Only PDF files shall be accepted for plan sheets, documents, and reports.
- Submit Only the Files to be Reviewed: <u>Files shall only include the digital files that are being submitted for review</u>.
- **One Folder:** Submittal documents must be included within <u>not more than one digital file</u> <u>folder</u>. Subfolders that divide the submittal into subtopics such as "Civil Plans", "Planning Documents", "Photometrics Plan", etc. are not necessary and will be rejected.
- File Naming: Please see File Naming section below for details.
- Maximum PDF File Size: The maximum file size limit for each PDF is 150 MB (megabytes).
- **Grouping Sheets Together:** All site, landscape, and utility plan sheets shall be grouped into individual plan sets, and not provided as individual PDFs for each plan sheet within the plan set. For example, if the project is broken up into multiple 20-scale site plan sheets and a cover sheet, it is not necessary to provide a PDF for each individual site plan sheet ("site plan sheet 01.pdf", "site plan sheet 02.pdf", etc.). If the grouped plan set is greater than the 150 MB maximum file size limit, the set can be grouped into subsets as needed.
- **Organizing Planning File Names:** For review purposes, the "Planning Package" should be divided up into individual PDF sets based on subject matter, such as the site plan", neighborhood context plan, lighting plans and details, trash enclosure plans and details, building elevations, etc. Required details should be incorporated into each PDF plan set. Although the "Planning Package" may be divided up into PDF's based on subject matter for review purposes, a Sheet Index is required on the cover page indicating all sheets provided in the Planning Package, with sheet numbers provided for each sheet in the Planning Package, <u>(See Section D of the Development Review Submittal Requirements for cover page explanation)</u>.
- Images: <u>All jpegs and other images embedded into the drawing must be of high resolution</u>.
 300 DPI is recommended. Please take note of this requirement when saving images (such as lighting specification cut sheets, site furniture images, material images, etc.). When printing PDF sheets, image quality for jpegs and other images should be adjusted within the software as needed to provide high quality images. <u>Submittals that include images that are not readable or reproducible may be rejected or not fully reviewed, requiring additional rounds of review</u>.

Preparing Electronic Plans (PDFs) for Submittal:

• **Optimized PDFs:** <u>Each 'Plan' (or 'Plan set') must be saved as a flattened/optimized PDF</u> to remove layers and unnecessary data. This process creates a vector-based PDF with improved viewing performance, allowing staff to review files on a computer screen effectively.

Plans that contain 'Layers', 'Objects', 'Comments' or other editable content are not acceptable: Avoid exporting drawings directly from AutoCAD to PDF with the CAD "objects" or "layers" in the file. This will create a much larger PDF file size and a slower, cumbersome file for plan review. Files should be optimized to reduce to the smallest size possible to provide quick access to the files and remove layers and editable content. If optimization is not available in the software program, then flattening the drawing prior to creating the PDF is recommended.

How to Create and Save an Optimized PDF:

The following steps should be used to remove layers, objects, and AutoCAD comments from PDF documents in Adobe Acrobat:

- Right Click on the PDF file, select 'open with', and select Acrobat DC or Acrobat Pro (Not Acrobat Reader).
- Access the PDF Optimizer window box. This can be done in two ways. The second way is described in steps c and d below.

First way: Select "File", then "Save As Other", then "Optimized PDF":

Dpen	Ctrl+O		
Reopen PDFs from last session		(\uparrow)	[1] 13502FDP4-1 Cover Sheet (1 of 8)
Create	•		() , , , , , , , , , , , , , , , , , ,
Save	Ctrl+S	SOY I	
Save <u>A</u> s	Shift+Ctrl+S		
Save as Ot <u>h</u> er	+	Reduced Size PDF	
Expor <u>t</u> To	•	Certified PDF	
1 Share Fi <u>l</u> e		Reader Exten <u>d</u> ed PDF	AMONTE KANG
Revert		Optimized PDF	
<u>C</u> lose	Ctrl+W	Archivable PDF (PDF/ <u>A</u>)	
Prop <u>e</u> rties	Ctrl+D	Press-Ready PDF (PDF/ <u>X</u>) PDF/ <u>E</u>	
Print	Ctrl+P		
1 S:\\Waters Edge Site Plans 6.21.17.pdf		ZONING BOLINDARY	
2 S:\CDNS\\JFK Apartments vicinity map.pdf		OF ULT TO LAN ZONING	
3 homeacrordrunified18_2018		Land NG	
4 S:\\Solarium_apu_nhm_1_notes_posted.pdf			
View All Recent <u>F</u> iles			
E <u>x</u> it	Ctrl+Q	AGRAM	SCALE
	CROSS AREA	REAKDOWN LMN UE TOTAL 90.12 AC 10.33 AC 104.45 AC	SIGHT DISTANCE EASEMENT NOTES International Statement - The International Administration Research Res
	GROSS AREA LESS OIL WELL: ADD ZONE AD DELETE ADJUST		COME STREET IN DESCRIPTION TO BE BEEN TO INCOME STREET, AND INFORMATION TO BE LINE OF STREET, AND INFORMATION TO BE ANY COMPACT NEW YOR CASE TO STREET. THE TO BE ANY COMPACT NEW YOR CASE TO STREET. THE NUMBER OF STREET, AND INFORMATION TO BE ANY COMPACT NEW YOR CASE TO STREET. THE STREET STREET, AND INFORMATION AN

 Second method to access the PDF Optimizer: Go to 'Tools' and select 'Optimize PDF'.



o Select 'Advanced Optimization' or prior versions may say 'Optimize PDF'.



- OPTIMIZATION SELECTIONS STEP 1: Once the PDF Optimizer window has been accessed, select "Discard User Data", then select ALL but the second option, but do not click "OK" yet. The most important selections are the first, third, and last options:
 - Discard all comments, forms and multimedia.
 - Discard all object data.
 - Discard hidden layer content and flatten visible layers.



 OPTIMIZATION SELECTIONS – STEP 2: Next, in the PDF Optimizer window, select 'Discard Objects' and check all boxes in this section, then select 'OK'. In most cases, after selecting 'OK', a window will appear stating 'Save Optimized As'. When this occurs, change file name, select 'save' (if this message appears, skip step h):

	Discord Objects Settings	
Images	Discard Objects Settings Discard all form submission, import and reset actions	
✓ Fonts		
Transparency		
Discard Objects	✓ Flatten form fields	
 ✓ Discard User Data ✓ Clean Up 	Discard all JavaScript actions	
	Discard all alternate images	
	Discard embedded page thumbnails	
	Discard document tags	
	Convert smooth lines to curves	
	Detect and merge image fragments	
	Discard embedded print settings	
	Discard embedded search index	
	Discard bookmarks	

- Select 'File' then 'Save-as' and give PDF file a new name (important to rename file).
- IMPORTANT <u>Remove AutoCAD SHX comments from the PDF's</u>: This avoids having AutoCAD drawing text turned into comments in a PDF. The default setting is "1" in AutoCAD for this feature. To change the setting and remove this feature, type "EPDFSHX" (version 2016.1) or "PDFSHX" (version 2017 and newer) in the command line and enter "0". PDF's that are submitted with this feature must be resubmitted with the SHX text comments removed. Read this article at Autodesk.com for more tips on this topic: <u>https://knowledge.autodesk.com/support/autocad/troubleshooting/caas/sfdcarticles/sfdcarticl</u>

Following the optimization instructions above should also remove these SHX comments from the PDF without changing the AutoCAD default setting.

- **Bookmarks:** Plan sets are required to have bookmarks for each page (drawing sheet), listing the sheet number and sheet title, to facilitate the electronic plan review process.
- **Merging and Grouping Files:** All site plan, landscape plan and utility plan sheets shall be grouped into individual plan sets, and not provided as individual PDFs for each plan sheet within the plan set. For example, if the project is broken up into multiple 20-scale site plan sheets and a cover sheet, it is not necessary to provide a PDF for each individual site plan sheet ("site plan sheet 01.pdf", "site plan sheet 02.pdf", etc.). If each plan set consists of multiple files for each page (drawing sheet) they must be merged into a single PDF file sets per the above guidelines. If multiple PDFs are merged, verify that bookmarks are consistent and that the merged files are less than 150 MB. If the merged plan set is greater than the 150 MB maximum file size limit, then the set can be merged into subsets as needed.
- **Page Orientation:** Pages (sheets) must all be properly oriented, meaning upright, not sideways or upside down, so that the document can be viewed without rotation. Failure to submit correctly oriented plans may result in a request for resubmittal which will delay the review. To check that pages are properly oriented, open the document in a PDF application (Adobe Reader or Pro) and do a 'print preview'. Scroll through each page in the preview window to make sure the pages are properly oriented. Make sure the correct paper size is selected and look for incorrectly rotated pages. The top of the drawing sheet must be oriented to the top of the computer screen.
- Scale and Page Size: Plans must be saved at 'full size' and 'to-scale' to ensure proper measuring of lines and areas electronically. Plan sets must not have a page size larger than 24x36 inches.
- **Scale Bar:** Plans must include a scale bar on each sheet. When more than one scale is used on a sheet, an independent graphic scale must accompany the applicable detail.
- Raster images embedded in the AutoCAD drawing: If sketches, photographs, product specification sheets or other raster images are incorporated into the plan sheets, these images should be set to be saved at 300 DPI when creating vector-based PDF sheets of the plans. A lower resolution setting may be possible but could create fuzzy images within the plan set. To ensure that these images load quickly in the PDF reader, be sure to set image transparency 'off' before plotting. Transparent raster images require considerable resources to display. Even though the source image is not transparent, your CAD software may be plotting it with transparency (white pixels plotted as see-thru).
- Vector vs. Raster files: <u>Vector-based PDF files must be provided if this option is available</u> when creating the PDFs. Vector based PDFs are preferred because they can be scaled by any amount without any degrading image quality. This allows the plans to be reviewed in a much higher level of clarity on a computer screen. The optimization instructions above create a vector-based PDF.

Helpful Recommendations for Raster-based scans:

- Raster-based PDF files are images of the plans which contain a specific number of pixels. These images are typically created by scanning paper copies of plans, and then converting the scan to a PDF format. Raster image PDFs are only accepted if vector-based PDFs cannot be created. An example of this would be an old plan is used as a base sheet, where a scanned image is the only document available and reconstructing the plan linework in a CAD application is not feasible.
- If plan sheets must be provided as raster images, set the scanner to around 100-150 dpi resolution. This should create a clear, legible PDF but keeps the file size to a minimum. This also reduces regeneration time when loading the plan on a computer screen.
- The following processing steps are recommended if creating raster PDF files:
 - Saving the plan sheets as 8-bit (grayscale) or 24-bit (full-color) raster files will drastically increase the file size. Even if the images contain only black and white objects, 8-bit and 24-bit files still contain all of the shade and color data. Linework plans should be saved as 1-bit (monochrome).
 - Uncompressed files are much larger than compressed files. When creating or saving PDF files specify "compressed." A lossless compression (such as LZW) is recommended. Typically, plan sheets contain mostly white space. The data required to store this white space can be significantly reduced using compression when saving the plans to PDF.

File Naming:

- □ For all electronic files submitted, each file name should only include information related to the subject of the file as outlined in the file naming examples below. <u>No consultant project file</u> <u>numbers, subfolders, or added characters should be provided in the file naming</u>.
- □ Contact your Development Review Coordinator prior to the initial submittal to establish the project name that will be used in the file naming.
 - Keep project name as short as possible.
 - Your Development Review Coordinator may use a shortened version of the project name for file naming.
 - Example: Project Name is **Sunny Acres Single-Family Subdivision**, file name is abbreviated to **SUNNY ACRES**
- □ Correct file naming is required as part of a complete submittal. Files that do not match the standards outlined in this document will be returned to the applicant team for correction.
 - File names should have the corresponding number, followed by the file type prefix, project name, project type, and round number.
 - Avoid Spaces between characters when possible Use the under-score or a dash.
 - Reference project type [BDR, MJA, PDP, FDP etc.] and round number in the file name.
 - Example: 3_PLAT_Sunny Acres_PDP_Rd1
- The file name standards [list below] make it so file names clearly convey the review content of the file. Site plan sheets are named "SITE PLAN". Landscape plan sheets are named "LANDSCAPE", Utility plan sheets are named "UTILITY PLAN", etc. Sufficiently describing the contents of the file and the details of the sheets that are included is the priority.

- 1_APP
 - For the <u>Development Review</u> or <u>Minor Amendment</u> Application
 - 1_APP_Project Name_PDP_Rd2.pdf
- 1_CHECKLIST
 - o For the Development Review Checklist
 - 1_CHECKLIST_Project Name_PDP_Rd2.pdf

• 1_CMNT_RESPONSE

- \circ $\;$ For the response to the previous rounds' comments
- For the response to the Conceptual Review or Preliminary Design Review comments
 1_CMNT_RESPONSE_Project Name_PDP_Rd2.pdf

• 1_NARRATIVE

- o For the project information and design narrative
 - 1_NARRATIVE_Project Name_PDP_Rd2.pdf
- 1_LEGAL_
 - For the Annexation Legal Description and/or the Zoning Legal Description
 - For Legal descriptions associated with the dedication or vacation processes
 - For Legal descriptions of the Site associated with an Overall Development Plan
 - Include a description of what the legal description is for
 - 1_LEGAL_ANX_Project Name_ANX_Rd2.pdf
 - 1_LEGAL_ZONE_Project Name_REZ_Rd2.pdf

• 1_AGREEMNET_

- For the Applicant Agreement to pay costs associated with 1041 reviews
- For other agreements not listed, but not including the Development Agreement which is named in section 6 below
 - 1_AGREEMENT_Project Name_1041Pre_Rd1.pdf
- 1_PETITION_
 - For the Petition for Annexation and/or the Petition for Zoning
 - 1_PETITION _ANX _Project Name_ANX_Rd2.pdf
 - 1_PETITION_ZONE _ Project Name_REZ_Rd2.pdf

• 1_STATEMENT

- For Statement of Principles and Policies for Annexation
- For Statement of Planning Objectives for Overall Development Planning
- For Statement of Proposed Ownership and Maintenance responsibility of public and private open space areas
 - 1_STATEMENT _ Project Name_ANX_Rd2.pdf
- 1_LIST
 - For list of names, addresses and phone numbers of retailers located within the boundaries of the Annexation
 - For list of names of all general and limited partners and or officers involved as either applicants or owners of an Overall Development Plan
 - 1_LIST _Project Name_ANX_Rd2.pdf
- 1_PHASING
 - For the development phasing schedule
 - 1_PHASING_Project Name_ODP_Rd2.pdf

- 2_SITE PLAN
 - o For Site Plan or Site Plan sheets
 - 2_SITE PLAN_Project Name_PDP_Rd2.pdf
- 2_ARCH
 - For Architectural Plans and Details including:
 - Architectural Drawings
 - Material Sample Board
 - Perspective Views of the Building Exterior
 - Renderings
 - Building Floor Plans
 - Trash and Recycling Enclosures
 - 2_ARCH_Project Name_PDP_Rd2.pdf

• 2_LANDSCAPE

- For Landscape Plan and Details
- Include Tree Inventory (existing and proposed)
 - 2_LANDSCAPE PLAN_Project Name_PDP_Rd2.pdf
- 2_MITIGATION
 - For Conceptual Mitigation Plans associated with 1041 reviews
 2 MITIGATION Project Name 1041Pre Rd2.pdf
- 2_PIP
 - For Preliminary Irrigation Plan
 - 2_PIP_Project Name_PDP_Rd2.pdf
- 2_LIGHT
 - For Lighting and/or Photometric Plan and Details
 - 2_LIGHT_Project Name_PDP_Rd2.pdf
- 2_TRASH
 - For Trash and Recycling Enclosure Plans and Details
 - Can include with <u>Site Plan</u> or <u>Arch Elevation</u> Details
 - 2_TRASH_Project Name_PDP_Rd2.pdf
- 2_ANX MAP
 - For the Annexation Map
 - 2_ANX MAP_Project Name_ANX_Rd2.pdf
- 2_REZ MAP
 - For the Rezoning Map
 - 2_REZ MAP_Project Name_REZ_Rd2.pdf
- 2_VICINITY
 - For the Vicinity Map if not included with the Site Plans. Specifically for 1041 Review.
 - 2_VICINITY _Project Name_1041Pre_Rd2.pdf
- 2_PLAN SET
 - For the COMBINATION of any of the above plans / maps, not including items related to 1041 submittals those should not be combined
 - 2_PLAN SET_Project Name_PDP_Rd2.pdf

• 3_PLAT

- For Preliminary and Final Plat submittals
 - 3_PLAT_Project Name_PDP_Rd2.pdf

• 3_MONUMENT

- For Monument Records
 - 3_MONUMENT_Project Name_PDP_Rd2.pdf

• 3_CLOSURE

- $\circ\;$ For the Survey Closure Report. Please label for each Closure Report type if there are multiple reports.
 - -PLAT
 - 3_CLOSURE-PLAT_Project Name_PDP_Rd2.pdf
 - -EAS
 - -EA
- For the Emergency Access Easement Closure Report
 - 3_CLOSURE-EAS-EA_Project Name_PDP_Rd2.pdf
- -DRAIN
 - For the Drainage Easement Closure Report
 - 3_CLOSURE-EAS-DRAIN_Project Name_PDP_Rd2.pdf
- -UTIL
- For the Utility Easement Closure Report
 - 3_CLOSURE-EAS-UTIL_Project Name_PDP_Rd2.pdf
- -ACCESS
 - For the Access or Cross Access Easement Closure Report
 - 3_CLOSURE-EAS-ACCESS_Project Name_PDP_Rd2.pdf
- -PARK
 - For Shared Parking Easement Closure Report
 - 3_CLOSURE-EAS-PARK_Project Name_PDP_Rd2.pdf
- -VAC
- For Vacation of Easement Closure Report .
 - 3_CLOSURE-EAS-VAC_Project Name_PDP_Rd2.pdf
- -ROW
 - For Right of Way Closure Report
 - o 3_CLOSURE-ROW_Project Name_PDP_Rd2.pdf
- -ALIGN
 - For Alignment [City Property] Closure Report
 - 3_CLOSURE-ALIGN_Project Name_PDP_Rd2.pdf

• 4_UTILITY PLANS

- For Utility Plans or Civil Construction Plans
 - 4_UTILITY PLAN_Project Name_PDP_Rd2.pdf

• 5_DRAINAGE

- For the Drainage Report or Drainage Memo
 - 5_DRAINAGE_Project Name_PDP_Rd2.pdf

• 5_ESC_REPORT

- For the Erosion Control Report
 - 5_ESC_REPORT _Project Name_PDP_Rd2.pdf

• 5_SWMP

- For the Stormwater Management Plan
 - 5_SWMP _Project Name_PDP_Rd2.pdf

• 6_MOD

- o For Planning Land Use Code Modification Requests
- o Include a description of what the Modification Request is for
 - 6_MOD-BLDG HEIGHT_Project Name_PDP_Rd2.pdf

• 6_ALT

- For Alternative Compliance Request
- o Include a description of what the Alternative Compliance Request is for
 - 6_ALT-PFA HEIGHT_Project Name_PDP_Rd2.pdf
- 6_VAR
 - For Variance Requests
 - Include which department the Variance Request is for
 - -ENG
 - For Engineering Variance Request
 - 6_VAR-ENG_Project Name_PDP_Rd2.pd
 - -SW
 - For Stormwater Variance Request
 - 6_VAR-SW_Project Name_PDP_Rd2.pdf

• 6_PARKING

- For Parking Impact Study
 - 6_PARKING_Project Name_PDP_Rd2.pdf

- 6_MINERAL
 - For <u>Certification of Notice to Mineral Owner(s)</u>
 - 6_MINERAL _Project Name_PDP_Rd2.pdf
- 6_SOILS
 - For Soils Report
 - 6_SOILS_Project Name_PDP_Rd2.pdf
- 6_SUB_HYDRO
 - For Subsurface Hydrologic Study
 - 6_SUB_HYDRO_Project Name_PDP_Rd2.pdf
- 6_GEOTECH
 - For Geotechnical Report
 - 6_GEOTECH_Project Name_PDP_Rd2.pdf
- 6_DA_INFO
 - For the <u>Development Agreement Information Form</u>
 - 6_DA_INFO _Project Name_FDP_Rd1.pd
- 6_DA_
 - o For the in progress or final Development Agreement
 - 6_DA _Project Name_FDP_Rd2.pd
- 6_TRAFFIC
 - For Traffic Impact Study
 - For Traffic Impact Memo
 - For Transportation Impact Analysis
 - 6_TRAFFIC_Project Name_PDP_Rd2.pdf
- 6_ENG_COST
 - For the Engineering Cost Estimate Worksheet
 - 6_ENG_COST_Project Name_PDP_Rd2.pdf
- 6_ESC_EST
 - For the Erosion and Sediment Control Estimate Worksheet
 - 6_ESC_EST_Project Name_PDP_Rd2.pdf
- 6_NHBZ_EST
 - For the Natural Habitat Buffer Zone Escrow Estimate for Environmental Planning
 6 NHBZ EST Project Name PDP Rd2.pdf
- 6_ LP_C1
 - For the Light & Power <u>Customer Owned Service Information Form aka Commercial Service</u> <u>Information Form (C-1)</u>
 - 6_LP_C1 _Project Name_PDP_Rd2.pdf
- 6_LP_1LINE
 - For the Light and Power One-Line Diagram
 - 6_ESC_REPORT _Project Name_PDP_Rd2.pdf
- 6_WATER FEE
 - For the <u>Water Fee Form</u>
 - 6_WATER FEE _Project Name_PDP_Rd2.pdf

- 6_ECS
 - For Ecological Characterization Study
 - 6_ECS_Project Name_PDP_Rd2.pdf
- 6_PHASE 1
 - For the Phase 1 Environmental Site Assessment
 - 6_PHASE 1 _Project Name_PDP_Rd2.pdf

• 6_TREE REMOVAL

- For Tree Removal Feasibility Letter
 - 6_TREE REMOVAL _Project Name_PDP_Rd2.pdf
- 6_HAZMATIS
 - For the Hazardous Materials Impact Analysis
 - 6_HAZMATIS _Project Name_PDP_Rd2.pdf
- 6_PFA
 - For Poudre Fire Authority Fire Circulation Diagram
 - For Poudre Fire Authority Turning Radius Diagram
 - Should be combined into single PDF
 - 6_PFA_Project Name_PDP_Rd2.pdf
- 6_LANDMARK
 - For Landmark Designations determinations
 - 6_Landmark_Project Name_1041Pre_Rd2.pdf
- 6_CERTIFICATE
 - o For the Certificate of Appropriateness related to 1041 review
 - 6_CERTIFICATE_Project Name_1041Pre_Rd2.pdf
- 6_HISTORIC
 - o For items specifically related to Historic Preservation and Historic Preservation review
 - 6_Historic_Project Name_1041Pre_Rd2.pdf
- 6_WATER AD
 - For Water Adequacy Study and/or Report and associated materials
 - Should be combined into single PDF
 - 6_WATER AD_Project Name_PDP_Rd2.pdf

• 6_OTHER

- For other documents not listed
 - 6_OTHER_Item Name _Project Name_PDP_Rd2.pdf
 - Ex: 6_OTHER_Wildlife Features_SunnyAcres_PDP_Rd2.pdf

Document Version Date and Changelog

Current Version Date: 05.21.2024

Change Log:

- 1. Submittal Requirements Original Date Issued: 9-4-2018
- 2. 08.01.2019 Revision of Section M to include file PDF prep instructions; Optimization; etc.
- 3. 03.31.2021 Lighting Code Update
- 4. 12.29.2021 Fee Update
- 5. 05.18.2023 Naming Conventions Update
- 6. 12.28.2023 Water Adequacy / Naming Conventions Update
- 7. 05.21.2024 LUC code updates
- 8. 03.04.2025 Plat signature line examples; pg 35 & 36