



# Tri-County Commercial Application Checklist

## City of Sherwood

22560 SW Pine Street, Sherwood, OR 97140  
Phone: (503) 625-4226 FAX: (503) 625-0629  
Internet Address: [www.ci.sherwood.or.us](http://www.ci.sherwood.or.us)

### PROJECT INFORMATION

Project name:	Date:		
Address:	City:	State:	ZIP:
Scope of work:			
Reference no.:	Map and tax-lot no.:		
Contact person name:	Company:		
Phone:	Fax:		
Cellular phone:	E-mail:		

### NOTES AND INSTRUCTIONS

- The purpose of this checklist is to help define a complete submittal package for the scope of work. Plan review will not take place until a complete package is submitted.
- This checklist can be used for all commercial construction projects, including new construction, additions, alterations and tenant improvements.
- For complex projects, applicants should use the "location" space to note the item's location and page number from the plans or the specification book.
- It is not necessary to duplicate submittal information, even if it is asked for in multiple sections.
- In the checklist, "Required" means that the applicant must provide this information for plan review.
- In the checklist, "P" means —
  - *if checked by the applicant* — the information is provided for the plan review.
  - *if checked by the plans reviewer* — this information is required for the plan review.
- In the checklist, "NA" means that the information does not apply.
- Choose only those sections of the checklist that apply to your scope of work. Section 1.0, "General Project Data," must be included with each project submitted.

### PRE-SUBMITTAL PROCESS

An applicant may request a pre-submittal meeting with representatives of the jurisdiction in which the project will be built. The meeting may take place during the conceptual, schematic, or in-progress phase, or when the applicant has completed plans.

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This checklist is for building department jurisdictions in Clackamas, Multnomah, and Washington counties.

## SECTION 1.0 — GENERAL PROJECT DATA

### Construction documents

			Location (sheet number or spec section)
1.1	<input checked="" type="checkbox"/> Required	No. of sets of plans: <u>4</u> .....	_____
1.2	<input checked="" type="checkbox"/> Required	Cover sheet title block .....	_____
1.3	<input checked="" type="checkbox"/> Required	Cover sheet vicinity map .....	_____
1.4	<input checked="" type="checkbox"/> Required	Cover sheet plan index .....	_____
1.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Code summary .....	_____
1.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Deferred submittal summary .....	_____
1.7	<input type="checkbox"/> P <input type="checkbox"/> NA	Professional stamp and signature .....	_____
1.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire and life-safety plan .....	_____
1.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Landscape plan .....	_____
1.10	<input type="checkbox"/> P <input type="checkbox"/> NA	Landscape specifications .....	_____

### Supporting documents

			Notes
1.20	<input type="checkbox"/> P <input type="checkbox"/> NA	Land-use or planning actions .....	_____
1.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Required fire-flow calculations .....	_____
1.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-hydrant flow-test report .....	_____
1.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire department or fire district building survey report .....	_____
1.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Material safety data sheets (MSDS) .....	_____

## SECTION 2.0 — CIVIL DATA

### Construction documents

			Location (sheet number or spec section)
2.1	<input checked="" type="checkbox"/> Required	Site plan .....	_____
2.2	<input checked="" type="checkbox"/> Required	Site utility plan .....	_____
2.3	<input checked="" type="checkbox"/> Required	Grading plan .....	_____
2.4	<input checked="" type="checkbox"/> Required	Erosion-control plan .....	_____
2.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Utility-vault location and details .....	_____

### Supporting documents

			Notes
2.20	<input type="checkbox"/> P <input type="checkbox"/> NA	Geotechnical/soil engineer report .....	_____
2.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Storm-water calculations .....	_____
2.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Site retaining-wall structural calculations .....	_____

2.23  P  NA “Assurance of Compliance” with environmental rules .... \_\_\_\_\_

## SECTION 3.0 — ARCHITECTURAL DATA

### Construction documents

			<i>Location (sheet number or spec section)</i>			
3.1	<input checked="" type="checkbox"/>	Required	Floor plan(s).....			
3.2	<input checked="" type="checkbox"/>	Required	Transverse and longitudinal cross sections.....			
3.3	<input checked="" type="checkbox"/>	Required	OSSC Chapter 11 accessibility requirements .....			
3.4	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Interior elevations.....	_____
3.5	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Exterior elevations.....	_____
3.6	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Roof plans.....	_____
3.7	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Exterior wall sections and details.....	_____
3.8	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Reflected ceiling plan(s).....	_____
3.9	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Fire-rated construction details.....	_____
3.10	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Energy code compliant construction details and specifications.....	_____
3.11	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Door schedule .....	_____
3.12	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Glazing schedule .....	_____
3.13	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Furniture plan.....	_____

### Supporting documents

			<i>Notes</i>			
3.20	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Energy code compliance forms/calculations .....	_____
3.21	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Material safety data sheets (MSDS).....	_____
3.22	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Hazardous materials inventory statement (HMIS).....	_____
3.23	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Hazardous materials management plan (HMMP).....	_____
3.24	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Written fire and life-safety evacuation plan for area of rescue assistance .....	_____
3.25	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Active and passive smoke-control information .....	_____

## SECTION 4.0 — STRUCTURAL DATA

<b>Construction documents</b>			<i>Location (sheet number or spec section)</i>			
4.1	<input checked="" type="checkbox"/>	Required	Structural cover sheet .....			
4.2	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Foundation plan.....	_____
4.3	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Under-slab mechanical plan.....	_____
4.4	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Under-slab electrical plan .....	_____
4.5	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Under-slab plumbing plan .....	_____
4.6	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Floor framing plan.....	_____
4.7	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Roof framing plan .....	_____
4.8	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Structural elevations .....	_____
4.9	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Structural details and cross sections.....	_____
4.10	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Standpipe information .....	_____
4.11	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Special inspector/structural observation matrix.....	_____
<b>Supporting documents</b>			<i>Notes</i>			
4.20	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Geotechnical/soil engineer report .....	_____
4.21	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Site-specific seismic hazard report.....	_____
4.22	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Design narrative .....	_____
4.23	<input type="checkbox"/>	P	<input type="checkbox"/>	NA	Structural calculations .....	_____

## SECTION 5.0 — MECHANICAL DATA (New construction, tenant improvement, gas piping permits)

<b>Construction documents</b>			<i>Location (sheet number or spec section)</i>
5.1	<input checked="" type="checkbox"/> Required	Floor plan.....	_____
5.2	<input checked="" type="checkbox"/> Required	Equipment schedule .....	_____
5.3	<input type="checkbox"/> P <input type="checkbox"/> NA	Site plan .....	_____
5.4	<input type="checkbox"/> P <input type="checkbox"/> NA	Under-slab mechanical plan.....	_____
5.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof plan .....	_____
5.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Fuel gas piping plan .....	_____
5.7	<input type="checkbox"/> P <input type="checkbox"/> NA	HVAC equipment and duct plan(s).....	_____
5.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof access details .....	_____
5.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Duct smoke detector plans.....	_____
5.10	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire/smoke damper locations .....	_____
5.11	<input type="checkbox"/> P <input type="checkbox"/> NA	Smoke control plan.....	_____
5.12	<input type="checkbox"/> P <input type="checkbox"/> NA	Outside air (OSA) table .....	_____
5.13	<input type="checkbox"/> P <input type="checkbox"/> NA	Refrigeration equipment and piping plan .....	_____
5.14	<input type="checkbox"/> P <input type="checkbox"/> NA	Kitchen equipment plan.....	_____
5.15	<input type="checkbox"/> P <input type="checkbox"/> NA	Type I and/or Type II kitchen hood plan (see Section 7.0 — Mechanical Data) .....	_____
5.16	<input type="checkbox"/> P <input type="checkbox"/> NA	Fume/vapor hood plan .....	_____
5.17	<input type="checkbox"/> P <input type="checkbox"/> NA	Process piping/product and/or exhaust-conveying duct plan .....	_____
5.18	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....	_____
5.19	<input type="checkbox"/> P <input type="checkbox"/> NA	Equipment hanger/fastener details .....	_____
<b>Supporting documents</b>			<i>Notes</i>
5.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....	_____
5.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Equipment manufacturers' catalog "cut sheets" or specifications .....	_____
5.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Outside air (OSA) calculations .....	_____
5.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Smoke-control calculations.....	_____
5.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Combustion air calculations.....	_____
5.25	<input type="checkbox"/> P <input type="checkbox"/> NA	Fuel gas piping sizing calculations.....	_____
5.26	<input type="checkbox"/> P <input type="checkbox"/> NA	Make-up air calculations .....	_____
5.27	<input type="checkbox"/> P <input type="checkbox"/> NA	Energy code compliance forms.....	_____
5.28	<input type="checkbox"/> P <input type="checkbox"/> NA	Boiler information .....	_____

## SECTION 6.0 — MECHANICAL DATA (Additional or replacement rooftop installation permits)

### Construction documents

		Location (sheet number or spec section)
6.1	<input checked="" type="checkbox"/> Required	Roof plan .....
6.2	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof framing plan .....
6.3	<input type="checkbox"/> P <input type="checkbox"/> NA	Fuel gas piping plan .....
6.4	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof access details .....

### Supporting documents

		Notes
6.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....
6.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Equipment manufacturers' catalog "cut sheets" or specifications .....
6.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Fuel gas piping sizing calculations.....
6.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Energy code compliance forms.....

## SECTION 7.0 — MECHANICAL DATA (Type I and Type II kitchen hood permits)

### Construction documents

		Location (sheet number or spec section)
7.1	<input checked="" type="checkbox"/> Required	Site plan .....
7.2	<input checked="" type="checkbox"/> Required	Floor plan(s).....
7.3	<input checked="" type="checkbox"/> Required	Kitchen equipment plan.....
7.4	<input checked="" type="checkbox"/> Required	Kitchen equipment and hood elevations.....
7.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof plan .....
7.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Cross sections through hoods, ducts and shafts .....
7.7	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....
7.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire suppression details .....

### Supporting documents

		Notes
7.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....
7.21	<input checked="" type="checkbox"/> Required	Make-up air calculations .....
7.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Equipment manufacturers' catalog "cut sheets" or specifications .....
7.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Hood/grease extractor listing documentation .....
7.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Hood/grease duct sizing calculations .....
7.25	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire suppression information .....

## SECTION 8.0 — PLUMBING DATA

### Construction documents

			Location (sheet number or spec section)
8.1	<input checked="" type="checkbox"/>	Required Floor plan(s).....	_____
8.2	<input checked="" type="checkbox"/>	Required Piping and material schedule .....	_____
8.3	<input checked="" type="checkbox"/>	Required Equipment layout plan.....	_____
8.4	<input checked="" type="checkbox"/>	Required Fixture schedule .....	_____
8.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Site utility plan .....	_____
8.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Building cross section.....	_____
8.7	<input type="checkbox"/> P <input type="checkbox"/> NA	Rise diagram .....	_____
8.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof plan .....	_____
8.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Back flow prevention location .....	_____
8.10	<input type="checkbox"/> P <input type="checkbox"/> NA	Irrigation plan.....	_____
8.11	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....	_____
8.12	<input type="checkbox"/> P <input type="checkbox"/> NA	Under-slab plumbing plan .....	_____

### Supporting documents

			Notes
8.20	<input checked="" type="checkbox"/>	Required Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....	_____
8.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Equipment manufacturers' catalog "cut sheets" or specifications .....	_____
8.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Utility maintenance agreements.....	_____
8.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Water supply calculations.....	_____
8.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Sanitary system calculations .....	_____
8.25	<input type="checkbox"/> P <input type="checkbox"/> NA	Irrigation demand calculations.....	_____
8.26	<input type="checkbox"/> P <input type="checkbox"/> NA	Roof drain and storm water calculations .....	_____

## SECTION 9.0 — ELECTRICAL DATA

### Construction documents

		<i>Location (sheet number or spec section)</i>
9.1	<input checked="" type="checkbox"/> Required	No. of sets of plans: _____
9.2	<input checked="" type="checkbox"/> Required	Floor plan(s).....
9.3	<input checked="" type="checkbox"/> Required	Electrical load calculations .....
9.4	<input checked="" type="checkbox"/> Required	One line diagram .....
9.5	<input checked="" type="checkbox"/> Required	Feeder riser diagram.....
9.6	<input checked="" type="checkbox"/> Required	Available fault current information.....
9.7	<input checked="" type="checkbox"/> Required	Panel schedule(s).....
9.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Site electrical plan .....
9.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....
9.10	<input type="checkbox"/> P <input type="checkbox"/> NA	Lighting plan.....
9.11	<input type="checkbox"/> P <input type="checkbox"/> NA	Emergency power system and emergency lighting plan .....
9.12	<input type="checkbox"/> P <input type="checkbox"/> NA	Under-slab electrical plan .....

### Supporting documents

		<i>Notes</i>
9.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....
9.21	<input type="checkbox"/> P <input type="checkbox"/> NA	Energy code compliance forms and calculations for lighting .....
9.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Emergency power system specifications .....
9.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Feeder riser information .....
9.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Lighting equipment manufacturers' catalog "cut sheets" or specifications .....

## SECTION 10.0 — FIRE SUPPRESSION DATA

### Construction documents

			Location (sheet number or spec section)
10.1	<input checked="" type="checkbox"/> Required	Floor plan(s).....	_____
10.2	<input checked="" type="checkbox"/> Required	Sprinkler piping plan(s).....	_____
10.3	<input type="checkbox"/> P <input type="checkbox"/> NA	Site plan .....	_____
10.4	<input type="checkbox"/> P <input type="checkbox"/> NA	Standpipe information .....	_____
10.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Back flow prevention information .....	_____
10.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Reflected ceiling plan(s).....	_____
10.7	<input type="checkbox"/> P <input type="checkbox"/> NA	Transverse and longitudinal cross sections	_____
10.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....	_____
10.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Specialty fire suppression system plans and list of systems .....	_____

### Supporting documents

			Notes
10.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....	_____
10.21	<input checked="" type="checkbox"/> Required	Equipment manufacturers' catalog "cut sheets" .....	_____
10.22	<input type="checkbox"/> P <input type="checkbox"/> NA	Hydraulic calculations .....	_____
10.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Specialty fire suppression system information .....	_____

## SECTION 11.0 — FIRE DETECTION AND ALARM DATA

### Construction documents

			Location (sheet number or spec section)
11.1	<input checked="" type="checkbox"/> Required	Floor plan(s).....	_____
11.2	<input type="checkbox"/> P <input type="checkbox"/> NA	Site plan .....	_____
11.3	<input type="checkbox"/> P <input type="checkbox"/> NA	Reflected ceiling plan(s).....	_____
11.4	<input type="checkbox"/> P <input type="checkbox"/> NA	Transverse and longitudinal cross sections.....	_____
11.5	<input type="checkbox"/> P <input type="checkbox"/> NA	Wiring schematic .....	_____
11.6	<input type="checkbox"/> P <input type="checkbox"/> NA	Elevator recall information .....	_____
11.7	<input type="checkbox"/> P <input type="checkbox"/> NA	Operational matrix.....	_____
11.8	<input type="checkbox"/> P <input type="checkbox"/> NA	Fire-rated construction details.....	_____
11.9	<input type="checkbox"/> P <input type="checkbox"/> NA	Standard electrical notes.....	_____

### Supporting documents

			Notes
11.20	<input checked="" type="checkbox"/> Required	Structural calculations for vertical loads and lateral loads for equipment weighing over 400 pounds .....	_____
11.21	<input checked="" type="checkbox"/> Required	Equipment manufacturers' catalog "cut sheets" .....	_____
11.22	<input checked="" type="checkbox"/> Required	Installer certification information .....	_____
11.23	<input type="checkbox"/> P <input type="checkbox"/> NA	Battery calculations .....	_____
11.24	<input type="checkbox"/> P <input type="checkbox"/> NA	Sample fire alarm log book.....	_____
11.25	<input type="checkbox"/> P <input type="checkbox"/> NA	Emergency power system specifications .....	_____
11.26	<input type="checkbox"/> P <input type="checkbox"/> NA	Monitoring station information.....	_____
11.27	<input type="checkbox"/> P <input type="checkbox"/> NA	Voltage drop calculations .....	_____

## SECTION 12.0 — RE-ROOF INSTALLATION DATA

### Construction documents

12.1	<input checked="" type="checkbox"/>	Required	Site plan or building location map	<i>Location (sheet number or spec section)</i>
12.2	<input checked="" type="checkbox"/>	Required	Occupancy classification	_____
12.3	<input checked="" type="checkbox"/>	Required	Type of construction	_____
12.4	<input checked="" type="checkbox"/>	Required	Minimum roof class required	_____
12.5	<input checked="" type="checkbox"/>	Required	Class of roofing to be installed	_____
12.6	<input checked="" type="checkbox"/>	Required	Roof plan	_____
12.7	<input type="checkbox"/>	P <input type="checkbox"/>	NA    Parapet and scupper cross section(s)	_____

### Supporting documents

12.20	<input checked="" type="checkbox"/>	Required	Pre-re-roof inspection report	<i>Notes</i>
12.21	<input checked="" type="checkbox"/>	Required	Roofing system listing information	_____
12.22	<input checked="" type="checkbox"/>	Required	Roofing manufacturer's catalog "cut sheets"	_____
12.23	<input type="checkbox"/>	P <input type="checkbox"/>	NA    Structural calculations	_____
12.25	<input type="checkbox"/>	P <input type="checkbox"/>	NA    Structural engineer's report	_____

## SECTION 13.0 — JURISDICTIONAL – SPECIFIC REQUIREMENTS

### Construction documents

Item	<i>Location (sheet number or spec section)</i>
<u>CWS Sewer Use Info. Card</u>	<u>Rack or Front Counter</u>
13.1 <input type="checkbox"/> P <input type="checkbox"/> NA <input checked="" type="checkbox"/> Required *	_____
13.2 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.3 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.4 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.5 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.6 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.7 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.8 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.9 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____
13.10 <input type="checkbox"/> P <input type="checkbox"/> NA <input type="checkbox"/> Required	_____

\* Required for all New, Change of Use, and Tenant Improvements.