



Attachment A - Application for Development Review Checklist

Project Name: Waukesha Memorial Hospital : Lawndale Parking Lot

Engineering Design Firm: GRAEF

Checklist Items	CSM	Preliminary Plat	Final Plat	Property Survey for Bldg Permit	Storm Water Plan	Erosion Control Plan	Site, Grading, Drainage Plan	Street Plan	Utility Plan	Landscape Plan	Traffic Control Plan	Traffic Impact Analysis	Conditional Use or Home Indus.	PUD or Developer's Ag.	Minor site or Arch. Change	Conditional Use	Rezoning & Comp. Plan Change
Followed Construction Drawing Sheet Layout standards in Development Handbook																	
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans																	
Obtained geotechnical evaluation for storm water and pavement design																	
Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey																	
Verified proposed basement floor elevation is at least 1 foot above the highest seasonal high water table elevation																	
Followed Development Handbook standards and Ordinance for Preliminary Plat																	
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance																	✓
Followed Traffic impact analysis standards in Development Handbook																	
Specifications conform to current City Standard Specifications																	
Followed Lighting Plan standards in Development Handbook																	
Development site contains Contaminated Waste																	
Followed storm water management requirements in Development Handbook, and Ordinance																	
Site contains mapped FEMA floodplain or a local 100-year storm event high water limits																	
Site contains wetlands or Natural Resource limits (ie. Primary, Secondary, Isolated , shoreland limits)																	
CSM follows standards in Development Handbook, City Ordinance, and State Statutes	✓																
Followed Development Handbook standards for Street plans and profiles																	
Followed Development Handbook standards for utility plans and profiles																	
Existing sanitary sewer lateral has been televised																	N/A

