## Attachment A - Application for Development Review Checklist

Project Name: Prairie Song Courtyards

Engineering Design Firm: TRIO Engineering

| 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 | | | | | | X | X | X | X | N/A | | | | | | | |
| Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans | | | | | | X | | | | | | | | | | | |
| Obtained geotechnical evaluation for storm water and pavement design | | | | | X | | X | X | X | | | | | | | | |
| Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey | | | | N/A | | | | | | | | | | | | | |
| Verified proposed basement floor elevation is at least 1 foot above the highest seasonal high water table elevation | | | | N/A | | | | | | | | | | | | | |
| Followed Development Handbook standards and Ordinance for Preliminary Plat | | X | | | | | | | | | | | | | | | |
| Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance | | | | | | | X | | | | | | N/A | | N/A | N/A | N/A |
| Followed Traffic impact analysis standards in Development Handbook | | | | | | | | | | | | N/A | | | | | |
| Specifications conform to current City Standard Specifications | | | | | X | X | X | X | X | N/A | N/A | | | N/A | | | |
| Followed Lighting Plan standards in Development Handbook | | | | | | | | | N/A | | | | | | | | |
| Development site contains Contaminated Waste | | | | | | | N/A | | | | | | | | | | |
| Followed storm water management requirements in Development Handbook, and Ordinance | | | | | X | | | | | | | | | | | | |
| Site contains mapped FEMA floodplain or a local 100-year storm event high water limits | | | | | | | N/A | | | | | | | | | | |
| Site contains wetlands or Natural Resource limits (ie. Primary, Secondary, Isolated , shoreland limits) | | | | | | | X | | | | | | | | | | |
| CSM follows standards in Development Handbook, City Ordinance, and State Statutes | N/A | | | | | | | | | | | | | | | | |
| Followed Development Handbook standards for Street plans and profiles | | | | | | | | X | | | | | | | | | |
| Followed Development Handbook standards for utility plans and profiles | | | | | | | | | X | | | | | | | | |
| Existing sanitary sewer lateral has been televised | | | | | | | N/A | | N/A | | | | N/A | | N/A | N/A | N/A |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Development Agreement needed for Public Infrastructure | | | | | | | | | | | | | | N/A | | | |
| Followed Development Handbook standards for Landscape plans | | | | | | | | | | N/A | | | | | | | |
| Followed Development Handbook standards, State Statures and Ordinance for Final Plat | | | N/A | | | | | | | | | | | | | | |
| A-E 2.02(4): Each sheet of plans, drawings, documents, specifications and reports for architectural, landscape architectural, professional engineering, design or land surveying practice should be signed, sealed, and dated by the | N/A | N/A | N/A | N/A | X | X | X | X | X | N/A | | N/A | N/A | N/A | N/A | N/A | N/A |
| 32.10(e)(12.)H. A cover sheet stamped and signed by a professional engineer registered in the State of Wisconsin indicating that all plans and supporting documentation have been reviewed and approved by the engineer and certifying that they have read | | | | | X | | | | | | | | | | | | |
| City, DNR, County or State Permits are needed | | | | | N/A | | N/A | N/A | N/A | | N/A | | | | | | |
| Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook | N/A | N/A | N/A | N/A | X | X | X | X | X | N/A | | N/A | | | | | |
| Proposed easements needed are shown. | N/A | | N/A | | X | | X | X | X | | | | | | | | |
| All Existing easements are shown | N/A | N/A | N/A | N/A | X | X | X | X | X | N/A | | | N/A | N/A | N/A | N/A | N/A |