

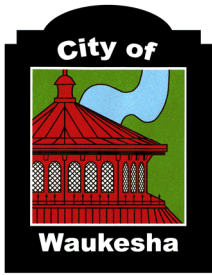
**Attachment A - Application for Development Review Checklist**

Project Name: Prairieville Village - Habitat for Humanity  
 Engineering Design Firm: Pinnacle Engineering Group - 9/21/21

| 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                                   | X   |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| 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  |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |

| 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   |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| Followed Development Handbook standards for Landscape plans  |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| Followed Development Handbook standards, State Statutes and Ordinance for Final Plat   |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| 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                       | X   |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| 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 |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| City, DNR, County or State Permits are needed  |     |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook   | X   |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| Proposed easements needed are shown.   | X   |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |
| All Existing easements are shown   | X   |                  |            |                                 |                  |                      |                              |             |              |                |                      |                         |                                |                        |                            |                 |                              |

will work with staff and water utility to add any proposed easements once design is approved



City of Waukesha  
 Department of Public Works  
 130 Delafield Street  
 Waukesha, WI 53188  
 Waukesha-wi.gov

## Certified Survey Map Checklist

Attachment E  
 (Rev 12/18)

Project Name: **Prairieville Village - Habitat for Humanity**

Engineer & Design Firm: **Anthony Zanon, PE Pinnacle Engineering Group**

Surveyor: **John Konopacki, PLS Pinnacle Engineering Group**  
 9/21/21

| <b>Checklist to be completed and signed:</b>    |                          |                                     |   |
|---|--------------------------|-------------------------------------|---|
| YES   | NO                       | N/A                                 |   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Scale and north arrow   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Scale of plans less than or equal to 1" = 100'  |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Date of original and revisions noted  |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Certification from surveyor that Plat complies with State Statute 236   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Digital PDF submitted   |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Location of all existing structures and first floor elevations  |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Location of utility and drainage easements  |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Exact length and bearing of the centerline of all streets   |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Exact street width along the line of any obliquely intersecting street  |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Railway rights-of way within and abutting the plat  |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Location and size of all lands to be dedicated for public use (when required)   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Comprehensive site grading drainage plan <b>preliminary site plan submittal</b>                                       |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Special restrictions relating to access control, planting strips, restrictive yard requirements, etc. (when required) |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Map shows entirety of all parcels in proposed certified survey map  |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Major street setback or WisDOT setbacks (if applicable)   |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Floodplain limits of the 100-year recurrence interval flood   |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Location of any wetlands, shore land, or other environmental areas (if applicable)                                    |
| <b>Plans to be submitted (when applicable):</b> |                          |                                     |   |
| YES   | NO                       | N/A                                 |   |
| <input type="checkbox"/>                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Street plans and profiles   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Sanitary sewer plans and profiles   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Storm sewer plans   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Grading and drainage plans  |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Water main plans and profiles   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Erosion control plans   |
| <input checked="" type="checkbox"/>             | <input type="checkbox"/> | <input type="checkbox"/>            | Landscape plans   |

**preliminary site plan submittal**