



Attachment A - Application for Development Review Checklist

Project Name: Montessori School of Waukesha Addition

Engineering Design Firm: Excel Engineering, Inc

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	NA	X	NA							
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans						X											
Obtained geotechnical evaluation for storm water and pavement design					NA		NA	NA	X								
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				NA													
Followed Development Handbook standards and Ordinance for Preliminary Plat																	
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance							X										
Followed Traffic impact analysis standards in Development Handbook																	
Specifications conform to current City Standard Specifications					NA	X	X	NA	X	NA							
Followed Lighting Plan standards in Development Handbook									X								
Development site contains Contaminated Waste							NA										
Followed storm water management requirements in Development Handbook, and Ordinance					NA												
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									X								
Existing sanitary sewer lateral has been televised							NA		NA								

