



Attachment A - Application for Development Review Checklist

Project Name: Riverfront Site

Engineering Design Firm: Architect: AG Architecture
Civil Engineer: The Sigma Group

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	X							
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans						X											
Obtained geotechnical evaluation for storm water and pavement design					information is not available at this time												
Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey				building permit submission at future date													
Verified proposed basement floor elevation is at least 1 foot above the highest seasonal high water table elevation				X													
Followed Development Handbook standards and Ordinance for Preliminary Plat		preliminary plat will be provided at a future date															
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance							X						na		na	na	na
Followed Traffic impact analysis standards in Development Handbook												na					
Specifications conform to current City Standard Specifications					X	X	X	X	X	X	na			na			
Followed Lighting Plan standards in Development Handbook									lighting plan to be provided at a future date								
Development site contains Contaminated Waste							na										
Followed storm water management requirements in Development Handbook, and Ordinance					information will be provided at a future date												
Site contains mapped FEMA floodplain or a local 100-year storm event high water limits							X										
Site contains wetlands or Natural Resource limits (ie. Primary, Secondary, Isolated , shoreland limits)							na										
CSM follows standards in Development Handbook, City Ordinance, and State Statutes	information will be provided at a future date																
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							information will be added to the plans at a future date						na		na	na	na

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Development Agreement needed for Public Infrastructure																		details will be provided at a future date
Followed Development Handbook standards for Landscape plans										landscape plan will be provided at a future date								
Followed Development Handbook standards, State Statutes and Ordinance for Final Plat			plat will be provided at a future date															
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	Final Documents as issued for construction shall be stamped by the architect and engineers of record											na	na	na	na	na	na	
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	Permits applications forthcoming later in project process											na						
Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook	this will be completed as the project progresses											na						
Proposed easements needed are shown.	New easements will be shown as the project progresses																	
All Existing easements are shown	X	X	X	X	X	X	X	X	X	X			na	na	na	na	na	