



Attachment A - Application for Development Review Checklist

Project Name: Waukesha Memorial Hospital : North Wing / East Entry Additions

Engineering Design Firm: EUA (Eppstein Uhen Architects)

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	IN PROGRESS																
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans	IN PROGRESS																
Obtained geotechnical evaluation for storm water and pavement design																	
Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey	UPDATED SURVEY IN PROGRESS			✓													
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	IN PROGRESS																
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance	IN PROGRESS												NO			NO	NO
Followed Traffic impact analysis standards in Development Handbook	IN PROGRESS																
Specifications conform to current City Standard Specifications	IN PROGRESS													NO			
Followed Lighting Plan standards in Development Handbook	IN PROGRESS																
Development site contains Contaminated Waste							NO										
Followed storm water management requirements in Development Handbook, and Ordinance	IN PROGRESS																
Site contains mapped FEMA floodplain or a local 100-year storm event high water limits							NO										
Site contains wetlands or Natural Resource limits (ie. Primary, Secondary, Isolated , shoreland limits)							NO										
CSM follows standards in Development Handbook, City Ordinance, and State Statutes	IN PROGRESS																
Followed Development Handbook standards for Street plans and profiles								N/A									
Followed Development Handbook standards for utility plans and profiles	IN PROGRESS																
Existing sanitary sewer lateral has been televised							N/A		N/A				NO			NO	NO

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Development Agreement needed for Public Infrastructure														NO			
Followed Development Handbook standards for Landscape plans	IN PROGRESS																
Followed Development Handbook standards, State Statutes 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	IN PROGRESS												NO	NO		NO	NO
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	IN PROGRESS																
City, DNR, County or State Permits are needed					YES		YES	N/A	YES		N/A						
Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook	IN PROGRESS																
Proposed easements needed are shown.	NO PROPOSED EASEMENTS AS PART OF THIS PROJECT																
All Existing easements are shown	IN PROGRESS				YES	YES	YES	N/A	YES	YES			N/A	N/A	N/A	N/A	N/A