

Attachment A - Application for Development Review Checklist

Project Name: Waukesha Memorial Hospital: Lawndale Parking Lot Engineering Design Firm: GRAEF

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																	V
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	V																
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																	N\A

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Development Agreement needed for Public Infrastructure																
Followed Development Handbook standards for Landscape plans																
Followed Development Handbook standards, State Statures 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																V
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																
Proposed easements needed are shown.	NO P	ROPOS	ED EA	SEMENT	TS AS F	ART (OF THIS F	PROJEC	Т							
All Existing easements are shown	N/A															N/A