

Y= YES
N= NO
N/A = NOT APPLICABLE



Attachment A - Application for Development Review Checklist

Project Name: THE RESERVE AT WAUKESHA
Engineering Design Firm: R.A. SMITH

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						Y	Y	N/A	Y	Y							
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans						Y	Y	N/A	Y								
Obtained geotechnical evaluation for storm water and pavement design					Y												
Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey				Y													
Verified proposed basement floor elevation is at least 1 foot above the highest seasonal high water table elevation			Y	Y													
Followed Development Handbook standards and Ordinance for Preliminary Plat		Y															
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance						Y	Y						N/A		N/A	N/A	N/A
Followed Traffic Impact analysis standards in Development Handbook												N/A					
Specifications conform to current City Standard Specifications					Y	Y	Y	N/A	Y	Y	N/A			N/A			
Followed Lighting Plan standards in Development Handbook									Y								
Development site contains Contaminated Waste							Y										
Followed storm water management requirements in Development Handbook, and Ordinance					Y												
Site contains mapped FEMA floodplain or a local 100-year storm event high water limits							Y										
Site contains wetlands or Natural Resource limits (i.e. Primary, Secondary, Isolated, shoreland limits)							Y										
CSM follows standards in Development Handbook, City Ordinance, and State Statutes	Y																
Followed Development Handbook standards for Street plans and profiles								N/A									
Followed Development Handbook standards for utility plans and profiles									Y								
Existing sanitary sewer lateral has been televised							N/A		NOTE: PLANS				N/A		N/A	N/A	N/A

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Development Agreement needed for Public Infrastructure														N/A			
Followed Development Handbook standards for Landscape plans										Y							
Followed Development Handbook standards, State Statutes and Ordinance for Final Plat			Y														
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	Y	Y	Y	FINAL PLANS TO BE SEALED	Y	Y	TO	N/A	FINAL PLAN TO BE SEALED			N/A	N/A	N/A	N/A	N/A	N/A
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					N												
City, DNR, County or State Permits are needed					Y		Y	N/A	Y		N/A						
Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook	Y	Y	Y	N/A	Y	Y	Y	N/A	Y	Y		N/A					
Proposed easements needed are shown.	Y		X		Y		Y	N/A	Y								
All Existing easements are shown	Y	Y	Y	N/A	Y	Y	Y	N/A	Y	Y			N/A	N/A	N/A	N/A	N/A