

Routing Sheet

1st Submittal

or

Resubmittal (← circle one)
(Stip Review Added - Except AB)

19-UP-2018
12/18/2018

Public Hearing Case Type (circle one):														Administrative Case Type (circle one):							
AB	AN	BA	DR	GP	HE	HP	II	IP	PE	PP	TA	UP	ZN	Other:	HP	MD	MN	MS	SA	WM	Other:

Coordinator: <u>Greg B.</u>	Pre-App #: <u>41-PA-18</u>	Date Submitted: <u>12-18-18</u>	PC/CC Track: _____	BOA Track: _____
Admin Staff: _____	Case #: _____	Comments Due: _____	DRB Track: _____	Other: _____

Review Team:

(For additional documents, please view the case file.)

		Design Review (Steve Venker)	Engineering Group (Eliana Hayes)	Transportation Eng (Phil Kercher)	Transportation Pln (Greg Davies)	Fire Group (Scott Stanek)	Drainage (Richard Anderson)	GIS (Tanya H.)	Airport (Sarah Ferrara)	Maps (Eliana Hayes)	Land Survey (Dwayne Haught)	Archaeological (Steve Venker)	Long Range Pln (Taylor Reynolds)	Water Resources name:	Other:
☐ Digital File	Narrative	☐	☐	☒ x2	☐	☒ x2	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Site Plan	☐	☒	☒ x2	☐	☒ x2	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Alta Survey	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Grading & Drainage Plan	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Context Aerial Site Plan Overlay	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Phasing Plan	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Site Details	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Pedestrian & Circulation	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Bike & Trails Path	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Trip gen., Traffic Study, TIMA	☐	☐	☒ x2	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒ x2	☐
☐ Digital File	Water and/or Wastewater BOD's	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Drainage Report	☐	☐	☐	☐	☐	☒ x2	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Geotech Report	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Archaeological Report	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Draft Amended Dev Standards	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Proposed CC&R's	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
☐ Digital File	Other: <u>Short Form</u>	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐