Name _____ Submittal Date_____
Location_____ Review Date_____
Community_____ Reviewer_____

WAUKESHA COUNTY SHORELAND AND FLOODLAND SUBDDIVISION CONTROL ORDINANCE CHECKLIST				
Development Identification	**Preliminary Plat (P)**	**Final Plat (F)**	**Preliminary Certified Survey Map**	**Certified Survey Map**
Development Title				
Property Location (¼ section, section, township, range, county)				
Location of map showing section or a government subdivision of section in which subdivision lies, oriented the same as main drawing				
Name and address of owner and subdivider				
Surveyor's certificate signed, dated and sealed and revision dates on all pages				
Sheet numbers (total number of sheets notation)				
Project Engineer, name, address and phone number				
Signature Certificates				
MAPPING FEATURES				
North arrow and graphic scale				
100 year Floodplain limits (elevation and contour) as made available by FEMA and SEWRPC				
Topographic contours (existing and proposed) not to exceed 2' interval if available, if not available 5' interval				
Soil types				
Ordinary high water mark on any navigable water body				
Wetlands, (P – identify source of delineation; F – field delineation) lakes, streams, channels, ditches on or adjacent to the site				
Delineated shoreland jurisdiction				
Designated primary and secondary environmental corridors (P – identify source of delineation; F – field delineation), isolated natural areas (P), woodland features (P)				
Bearings and length of exterior boundaries				
Right-of-way and street locations, name, width, bearing (F), elevation, grades and existing access drives (P), including existing and proposed street extensions from adjacent parcels				

Note: shaded areas – not applicable

WAUKESHA COUNTY SHORELAND AND FLOODLAND SUBDDIVISION CONTROL ORDINANCE CHECKLIST				
Mapping Features (continued)	**Preliminary Plat (P)**	**Final Plat (F)**	**Preliminary Certified Survey Map**	**Certified Survey Map**
Structures existing on-site and within 50 feet of adjoining property and use of structures to be retained				
Existing easements, proposed easements (F) – type and dimensions, pre-planned building sites and other improvements and any preplanned waste disposal systems, when limited by existing physical features				
Vision corners and vision corner easement				
Lot numbers and dimensions (including outlots)				
Curve information on curve or in a table, street radius				
Public dedication parcels and right-of-way dedications				
Location of soil borings with numerical cross-reference to data (frequency, location and depth need to be determined) (See Sec.5.1(C) of Subdivision Control Ordinance				
Building or setback lines from wetlands, floodplains, and state highways (when required by Trans 233)				
Historic or cultural features (i.e., Indian mounds) As per State Historical Society of WI Division of Historian Preservation Archeological Site Inventory				
Foundation limitations due to high groundwater, bedrock or stormwater management facilities				
Survey monumentation or other attributes as required by s. 236. Wis. Stats.				
Landfill, manure or other waste storage facility locations on site and consistent with existing Administrative rules (Registry of Waste Disposal Sites of Wisconsin)				
Wells (onsite and within 100' of septic or stormwater facilities or as required by DNR Well Code)				
Drain tile location disclosure and function (if known)				
Stormwater management facilities				
Access easements, limitations, restrictions to adjacent roads and access for stormwater facility and open space maintenance.				
Designation of source documents for mapping features				
ACCOMPANYING DOCUMENTATION				
Letter of credit or other financial guarantee (verification from local municipality)*				
Convenants and restrictions (if required by other actions)				

Note: shaded areas – not applicable

WAUKESHA COUNTY SHORELAND AND FLOODLAND SUBDDIVISION CONTROL ORDINANCE CHECKLIST				
Accompanying Documentation (continued)	**Preliminary Plat (P)**	**Final Plat (F)**	**Preliminary Certified Survey Map**	**Certified Survey Map**
Soil boring and testing data or sewer service availability letter				
Preliminary Stormwater management and Erosion Control Plan Approval Letter				
Stormwater facility and open space maintenance agreement with schedule and responsibility identified				
Final Stormwater Management and Erosion Control Plat Approval Letter				
County or state road access permit.				
Outlot ownership.				
Developer agreements*				
Other regulatory permits				
Approved Construction Plans*				

* only if public improvements

PLANNING AND ZONING DOCUMENT CONSISTENCY				
Consistency with land use patterns and density standards set forth in the County Development Plan				
Street and Highway Width Map				
Jurisdictional Highway Systems Plan				
Park and Open Space Plan				
Local and County zoning				
Stormwater Management System Plans or Water Quality Management Plans				

Note: shaded areas – not applicable

KM:smv

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