

#### **SUBMITTAL CHECKLIST:**

Please ensure that you have read through the items below and mark whether you have included it in your submission (Y = Yes, N = No, N/A = Not Applicable).

Y	N	N/A	ITEM
			Review Fees/Deposits - See Master Fee Schedule
			Completed Application Form
			Sewer Intake Form (not required for wireless facilities)
			Project Information Form (TIF is not required for WTF)
			Site Plans (provided on a flash drive AND an online link to all documents)
			A. Project location, legal description, and Assessor's Parcel Number (APN)
			B. Lot size (square footage, acres)
			C. Property owner's name and address
			<ul> <li>D. Name of person/firm who prepared the plans &amp; preparation date (indicate Architect/Engineer)</li> </ul>
			E. Provide a Vicinity Map & North Arrow
			F. Boundaries of subject property with dimensions & setbacks between property lines & buildings
			G. All existing & proposed buildings & structures (including freestanding signs)
			H. Distance between buildings & structures
			<ul> <li>I. Provide property zoning/land use and adjacent zoning/land use or the applicable Sectional Planning Area (SPA)</li> </ul>
			J. Provide use and square footage for each building
			<ul> <li>K. List number of existing/proposed dwelling units, types of dwelling units (Single Family, Multi-Family), number of bedrooms, density.</li> </ul>
			<ul> <li>Show existing and proposed walls, fences, etc. (indicating height, design, materials)</li> </ul>
			<ul> <li>M. Parking Layout: existing parking, required parking calculation, dimensions of parking spaces, pedestrian pathways, and/or loading area(s)</li> </ul>
			N. Identify if parking is shared and/or assigned parking and the number of spaces
			O. For multi-tenant site, provide a Parking Table with the following information: tenant's name, suite number, business type, and hours of operation to verify available parking at any given time
			P. Label adjacent streets, alleys, properties & structures
			Q. Hours of operation for the business
			R. Total number of employees
			S. Identify tenant location within existing/proposed building, suite number



Υ	N	N/A	ITEM
			T. Identify existing/proposed trash enclosure
			Refer to Recycling and Solid Waste Planning Manual
			U. Additional information to be provided on Site Plans (by use):
			<ul> <li>Alcohol (beer/wine or hard liquor):</li> </ul>
			<ul> <li>Label any outdoor/indoor dining to serve alcohol</li> </ul>
			<ul> <li>Hours of operation for selling alcohol</li> </ul>
			o Churches:
			<ul> <li>Operational profile with hours of operation of different</li> </ul>
			uses on site (sanctuary, Sunday school, private school
			during week, evening classes, etc.)
			<ul><li>Maximum seating capacity in sanctuary, number of church</li></ul>
			services provided each day
			<ul><li>Gym/Fitness Centers:</li></ul>
			<ul> <li>Overall total number of members attending gym/fitness</li> </ul>
			center, average number of members at any one time
			<ul> <li>Provide a class schedule table with the following</li> </ul>
			information: type of classes, time of classes, number of
			classes per day, maximum number of members
			<ul> <li>Private Schools/Tutoring/Classes (i.e. dance/karate/language classes, etc.):</li> </ul>
П	П		•
			<ul> <li>Identify drop off area and hours of drop off/pick up</li> <li>Overall total number of students, number of students</li> </ul>
Ш	Ш		onsite at any given time, and number of employees
			Provide a class schedule table with the following
			information: type of classes, time of classes, number of
			classes per day, maximum number of students
	П		Temporary Sales Office:
$\overline{\Box}$			Label/show location of sales office, temporary structures
ш			(gazebos, trellises, signs, and banners, etc.)
	П	П	<ul> <li>Label/show location of trap fencing, sign locations, and</li> </ul>
_			restrooms/porta potty
			Floor Plans
			A. Label interior use, square footage of each area or room of the building
			B. Existing/proposed trash enclosure detail – type and size of bins,
_	_		dimensions labeled
			C. Additional information to be provided on Floor Plans (by use):
			a. Alcohol (beer/wine or hard liquor):
			<ul> <li>Label/show existing/proposed seating within bar/restaurant</li> </ul>
			b. Cell Sites/Carwashes:

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			<ul> <li>Label/show equipment layout within enclosure/building, equipment type</li> </ul>
			c. Churches:
			<ul> <li>i. Label/show existing/proposed number of seats within sanctuary. For social hall without fixed seating, note total square footage of room/area.</li> </ul>
			d. Private Schools/Tutoring/Classes (i.e. dance/karate/language
ш			classes, etc.):
			<ul> <li>i. Note number of students per classroom and show seating</li> </ul>
			layout. Label any open instruction area with no fixed seating
			with total number of students per class.
			Elevations
			A. Building Elevation- all sides (N, S, E, W), new paint color, minor changes (only for exterior changes). If no exterior changes, note this on the plans.
			B. Label all building materials and paint colors for each elevation
			C. Label height of building/enclosures
			D. Proposed trash enclosure – building material, height (if applicable)
			E. Additional information to be provided on Elevations (by use):
			Alcohol (beer/wine or hard liquor):
			<ul> <li>Proposed fencing around outdoor seating area- material, height (if applicable)</li> </ul>
			Cell Sites:
			<ul> <li>Photo simulation of proposed antennas and equipment enclosure.</li> </ul>
			Temporary Sales Office:
			<ul> <li>Elevations of signs, trap fencing, fencing around porta potty</li> </ul>
			Conceptual Landscape Plans
			A. Provide any landscape improvements, existing/proposed irrigation, planting, hardscape or note there will be no changes to the site landscaping.
			B. Statement of Compliance with Landscape Water Conservation MC20.12
			C. Landscape Self-Certification Pilot Program (informational)
			D. Landscape Self-Certification Agreement
			Environmental/Technical Studies (based upon project scope)
			A. Noise/Acoustical Study (carwashes, mixed-use, major roadway adjacent, etc.)
			B. Biology Study (> 1 acre of impact or sensitive habitat)
			C. Paleontological/Cultural Study (vacant land)
			D. Air Quality/Greenhouse Gas Emissions Study (> 50 residential units and/or > 900 metric tons of CO2 for non-residential square footage)

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			E. Lighting/Photometric Plan (sports fields, parks, adjacent to sensitive habitat, etc.)
			F. Phase 1 Environmental Analysis (vacant land, former gas stations, etc.)
			G. Transportation Study (increase in trips)
			H. Existing and proposed coverage map (cell sites)
			Engineering Reports
			A. Drainage Report
			B. Geotechnical Report/Soils Report
			C. Storm Water Quality Management Plans (SWQMP) - if applicable from Storm Water Applicability Checklist

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