

3 PER PLANNER

17/16 per plan

Turnaround Time: 2 weeks

Comments Due: 12/16

Project Routing Sheet

New:

Revision:



Project Name: Waters' Edge

Project Type: Project Development Plan

Project Number: PDP160006

Items for New Projects & Resubmittals

Redlines

Date Received: 10/19/16

Review Round: 3

Planner: Holland

Engineer: Andrews

New projects: APO labels & list:

Label Sets Needed (1,2,3...): N/A

Labels Received Y/N: Y

| Planning Objectives | Comment Response Letter | Site Plan | Landscape Plan | Plat | Building Elevations | Lighting Plan | Drainage Report | T.I.S. (updated) | Utility Plans | Deirneation (plans) | Ecological Study (ECS) | Hazmat Review | Scenic Study - New/Updated | Digital copy of all materials | L.U.C. Mod. Requests | Turning templates | Easements & LOI's | Variance Requests | Intersection Designs | Utility Plan | Site Plan | Landscape Plan | Plat | Building Elevations | Lighting Plan | Drainage Report |
|---------------------|-------------------------|-----------|----------------|------|---------------------|---------------|-----------------|------------------|---------------|---------------------|------------------------|---------------|----------------------------|-------------------------------|----------------------|-------------------|-------------------|-------------------|----------------------|--------------|-----------|----------------|------|---------------------|---------------|-----------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

Item Waived(W); Deferred (D); or n/a

RETURN ALL REDLINES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|--|--|--|---|---|---|---|---|---|--|--|--|--|--|--|--|
| File: Project Planner | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | 1 | | 1 | 1 | 1 | 1 | | | | | | | |
| Building Inspection | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Century Link | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comcast | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Development Review Engineering | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | 1 | 1 | 1 | 1 | | | | | | | |
| Economic Development | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Planner | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | | | | | | | | | | | | |
| Forestry | 1 | 1 | 1 | 1 | | | | | 1 | | | | | | | | | | | | | | | | | |
| GIS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historic Preservation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CFC Light & Power | 2 | 1 | 1 | 1 | 1 | 1 | | | 1 | | | | | | | | | | | | | | | | | |
| Neighborhood Services | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Park Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pavement Management | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post Office | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poudre Fire Authority | 2 | 1 | 1 | 1 | 1 | 1 | | | 1 | | | | | | 1 | | 1 | 1 | | | | | | | | |
| Real Estate Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Street Oversizing | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Technical Services | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | | | | | | | 1 | | 1 | | | | | | | | |
| Traffic Operations | 2 | 1 | 1 | 1 | | | | | 1 | 1 | | | | | | | | | | | | | | | | |
| Transfort | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transportation Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Water Conservation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Xcel Energy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zoning | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| City Water Utilities Eng. (Stormwater) | 2 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | | | | | | | | | | | | | | | | |
| City Erosion Control (SWMP Review) | 2 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | | | | | | | | | | | | | | | | |
| Sanitation Dist: Boxelder | 1 | 1 | 1 | 1 | 1 | | | | 1 | | | | | | | | | | | | | | | | | |
| Outside Agency Water District: ELCO | 1 | 1 | 1 | 1 | 1 | | | | 1 | | | | | | | | | | | | | | | | | |
| County Assessor | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDOT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ditch Co: Water Supply & Storage* | 1 | 1 | 1 | 1 | 1 | | | | 1 | | | | | | | | | | | | | | | | | |
| Railroad: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School District | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Dennis Harmon, WS&S | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2319 E. Mulberry St. FC, CO 80524 | | | | | | | | | | | | | | | | | | | | | | | | | | |

(SUBMITTED VIA EMAIL)
 (INCLUDED IN T.F.S.)

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----|----|----|----|---|---|---|---|----|----|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| Total: | 0 | 14 | 14 | 14 | 12 | 5 | 5 | 4 | 3 | 13 | 4 | 0 | 0 | 2 | 1 | 0 | 3 | 3 | 6 | 6 | | | | | | |
| Format Required: (P)aper, Digital (CD) | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | | | | | |
| Received: | | X | X | X | X | X | X | X | X | X | NA | | | X | | | | | | | | | | | | |