

3 week turnaround

Comments Due: 12-30-15



**Project Routing Sheet**

New:

Revision:

Project Name: Brookfield Second Filing Tracts D and E

Project Type: Combined PDP/FDP

Date Received: 12/7/15

Items for New Projects & Resubmittals

Final

Redlines

Review Round: ROUND 3

Planner: Everette

Engineer:

New projects: APO labels & list:

# Label Sets Needed (1,2,3...): 1

Labels Received Y/N: Y

Planning Objectives	Comment Response Letter ✓	Site Plan ✓	Landscape Plan ✓	Plat ✓	Building Elevations ✓	Lighting Plan ✓	Drainage Report ✓	T.I.A. (letter or full report)	Utility Plans ✓	Wetland Delineation	Ecological Study	Hazmat Review	Soils Study- New/Update	Digital copy of all materials	L.U.C. Mod. Requests	Building Materials Exhibit ✓	Easements (As Needed)	SWMP (Erosion Report)	Utility Plan	Site Plan	Landscape Plan	Plat	Building Elevations	Lighting Plan	Drainage Report
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Item Waived(W); Deferred (D); or n/a	n/a								W			W			n/a				RETURN ALL REDLINES							
File: Project Planner		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	2								1	1								x
Economic Development																										
Environmental Planner		1	1	1	1	1	1	1	1																	
Forestry		1	1	1					1																	
GIS																										
Historic Preservation																										
CFC Light & Power		1	1	1	1	1	1	1	1																	
Neighborhood Services																										
Park Planning																										
Pavement Management																										
Post Office																										
Poudre Fire Authority		1	1	1	1	1	1	1	1																	
Real Estate Planning																										
Street Oversizing																										
Technical Services		1	1	1	1	1	1	1	1								1									x
Traffic Operations		1	1	1					1																	
Transfort																										
Transportation Planning																										
Water Conservation																										
Xcel Energy																										
Zoning		1	1	1	1	1	1	1	1																	
City Water Utilities Eng. (Stormwater)		1	1	1	1			1	1								1									x
City Erosion Control (SWMP Review)		1	1	1	1			1	1								1									x
South FC/Loveland Sanitation/Water		1	1	1	1				1								1									
Outside Agency Water District: above																										
County Assessor																										
CDOT																										
Ditch Co: NPIC		1	1	1	1				1																	
Railroad: _____																										
School District (PSD)																										
Other:																										

<b>Total:</b>	0	13	13	13	11	5	5	4	0	13	0	0	0	0	1	0	1	3	4	0						
Format Required: (P)aper, Digital (CD) ✓	P	P	P	P	P	P	P	CD	CD	P	P	CD	P	P		P	P	P	CD	P						
Received:																										

Revised: 6-25-2015