

Plan 2 Week Turn-Around

Comments Due: *March 28th 2018*

Project Routing Sheet

New:

Revision:



Project Name: **West Vine Storage P.D.P.**

Project Type: **P.D.P.**

Project Number: **170016**

Items for New Projects & Resubmittals

Final

Redlines

Date Received: **03-13-18**

Review Round: **3**

Planner: **T.S.**

Engineer: **M.V.**

New projects: APO labels & list:

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

Labels Received Y/N:

| 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 (ECS) | 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 |
|---------------------|-------------------------|-----------|----------------|------|---------------------|---------------|-----------------|--------------------------------|---------------|---------------------|------------------------|---------------|-------------------------|-------------------------------|----------------------|----------------------------|-----------------------|-----------------------|--------------|-----------|----------------|------|---------------------|---------------|-----------------|
|---------------------|-------------------------|-----------|----------------|------|---------------------|---------------|-----------------|--------------------------------|---------------|---------------------|------------------------|---------------|-------------------------|-------------------------------|----------------------|----------------------------|-----------------------|-----------------------|--------------|-----------|----------------|------|---------------------|---------------|-----------------|

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

RETURN ALL REDLINES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|--|---|--|---|---|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|
| File: Project Planner | 1 | 1 | 1 | 1 | | 1 | | | | | | | | | | | | | | | | | | | | |
| Building Inspection | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Century Link | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comcast | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Development Review Engineering | 1 | 1 | 1 | 1 | | | | | 1 | | | | | | | | | | | | | | | | | |
| Economic Development | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Planner | 1 | 1 | 1 | | | 1 | | | | | | | | | | | | | | | | | | | | |
| Forestry | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| GIS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historic Preservation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CFC Light & Power | 1 | 1 | 1 | 1 | | | | | 1 | | | | | | | | | | | | | | | | | |
| Neighborhood Services | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Park Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pavement Management | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post Office | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poudre Fire Authority | 1 | 1 | 1 | 1 | | | | | 1 | | | | | | | | | | | | | | | | | |
| Real Estate Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Street Oversizing | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Technical Services | | | | | | | | | | | | | | 1 | | | | | | | | | | | | |
| Traffic Operations | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Transfort | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transportation Planning | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Water Conservation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Xcel Energy | | | | | | | | | 1 | | | | | | | | | | | | | | | | | |
| Zoning | 1 | 1 | 1 | | | 1 | | | | | | | | | | | | | | | | | | | | |
| City Water Utilities Eng. (Stormwater) | 1 | 1 | 1 | 1 | | | | 1 | 1 | | | | | | | | | | | | | | | | | |
| City Erosion Control (SWMP Review) | 1 | 1 | 1 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | |
| Outside Agency Sanitation Dist: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Outside Agency Water District: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| County Assessor | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDOT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arthur Irrigation - Mark Taylor | 1 | 1 | 1 | 1 | | | | 1 | | | | | | | | | | | | | | | | | | |
| Railroad: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School District | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|---|----|----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total: | 0 | 11 | 11 | 10 | 6 | 0 | 3 | 3 | 0 | 6 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | P | P | P | P | P |
| Received: | | 11 | 11 | 10 | 6 | | 3 | 3 | | 6 | | | | | | | | | | | | | | | | |

Revised: 1-29-2016