

DRAFT

Public Infrastructure Completeness Check (PICC) Mandatory Response List

The following items will require a **mandatory response** (correction) from the Applicant during the Public Infrastructure Completeness Check. *Goal of the Completeness Check: Determine if an application is ready for review.*

#	Detail	Comment (Summary)
Public Infrastructure		
Item #1	Site Plan Min. Requirements	<input type="checkbox"/> Missing minimum critical requirements on site plan
Transportation		
Item #2	Driveway: Revise Plans	<input type="checkbox"/> Driveways on corner lots must be located no closer than 25-ft from the intersection property line. <input type="checkbox"/> For any site with more than one adjacent ROW, driveway access is only permitted from the street with the lowest TSP classification. <input type="checkbox"/> This property is located on an arterial street. Forward motion ingress/egress must be provided. <input type="checkbox"/> Shared Driveways are required for attached housing. <input type="checkbox"/> Because on-site parking is being proposed for a property with an alley frontage, access is required to be from the alley.
Item #3	ADA Improvement: Revise plans	<input type="checkbox"/> ADA CORNER - Reconstruction of the corners to meet City and federal ADA standards. <input type="checkbox"/> ADA MIDBLOCK - A new midblock ADA ramp is required. <input type="checkbox"/> ADA CURB EXTENSION - Curb Extensions are required at this location.
Item #4	Dedication: Revised plans	<input type="checkbox"/> STREET DEDICATION - Dedication is required to the extent necessary to accommodate standard design R.O.W. improvements.
Environmental		
Item #5	Utilities locate ticket	<input type="checkbox"/> Reference Utility Locates Ticket number
Item #6	Supplemental Documents	<input type="checkbox"/> Proposed stormwater drainage report or SIM form, plus supplemental documents (geotechnical report, infiltration test, etc.) <input type="checkbox"/> Draft stormwater O&M Agreement with copy of site plan
Item #7	Dedication for SWMM Facility	<input type="checkbox"/> Include SWMM Dedication - Dedication must be provided as necessary to accommodate PBOT R.O.W. public improvement and public SWMM designs.
Item #8	Public sewer	<input type="checkbox"/> Sewer extension required. (Triggers a separate BES public works permit) <input type="checkbox"/> Easement encroachment review required
Water		
Item #9	Accurate Meter Sizing Worksheet	<input type="checkbox"/> Please provide a completed W-3 form showing all fixtures that will be served by the meter at completion of this project. Include fixtures in other dwellings or structures if they will be served by the same meter.
Urban Forestry		
		(See Item #1 – Site Plan)

