Contact:	Contact #:			Prepared For:			
Project Name:	Tax Parcel Number(s):				Address:		
<b>Executive Summary:</b>							
Other Relevant Approvals	s & Guida	nce					
		rea Plan?	□Yes □No		Approved by:		
Applicable			□Yes □No		Approved by:		
		/ Approval	□Yes □No		Approved by:		
Prior Planned		•	□Yes □No		Approved by:		
		A Issued?	□Yes □No		Approved by:		
		Required?	□Yes □No		Approved by:		
Final Land Use Approval			□Admin □HE □Council	,	Approved by:		
CLIENT PURCHASE AND SALE I				Survey & T			
	Status:		PSA □Extension		Ordered/Pending	1	
	ng Date:				Current stamped ALTA	□Ye	
Extension	Option:	Days:		Aerial	or Ground topography		rial □Ground
Gross Acres: Cost:		Cost:			Flood Study? Flood Modifications?	□Ye	
	et Acres:				Flood Modifications?	⊔Ye	s □No
Seller Post-Closir		□Yes □	□No				
001101 1 001 010011	ig TTOTAL		2110		lReviewed □Pen		
Seller Granted Eas	ements:	□Yes□	□No	Any Litle Is	sues Impacting Develor	oment?	' ∐Yes ∐No
L	ocation:						
Ins	trument:			☐Title Obie	ection Attached		
					Title Exceptions S	tatus:	□Identified □Unknown
Uses:					Payoff's Required at 0	Close:	□Yes □No □Unknown
Types of Uses	Use Allo	owed	Special//Conditional	Pag	t/Current/Pending Litiga	otion?	
	Outrigh	t	Use Permit		elocate/Granted Easem		□Yes □No
	□Yes	□No	□Yes □No		Title Requirem	nents:	
	□Yes	□No	□Yes □No		Prem	iums:	
	□Yes	□No	□Yes □No				
		□No	□Yes □No				
		□No	□Yes □No				
	□Yes	□No	□Yes □No	Specific De	sign Guidelines for Pro	perty?	□Yes □No
					elines Here.	-	
				If yes, attac		<u> </u>	
				Property Su	ubject to Tax Rollbacks	<i>!</i>	□Yes □No

Zoning + Use Restrictions:				Tax Map Modifications:					
Current Zoning:	Current La	nd Use D	esignation	□Plat □Binding Site Plan □Boundary Lot Adjustment					
						,	, <u> </u>		
Dranged Heef	7:HI7			Do separate tax parcels nee	ed to be created?	' ⊔\	∕es □No		
Proposed Use I		□Yes	□No						
Zoning Verification Lette		□Yes	□No						
Legal issues with site: ☐Yes Variances/Deviations Required? ☐Yes		□Yes	□No	Any Required Boundary Lin	e?		Yes □No		
Rezoning/Annexation	•		□No □No						
Construction Hour I	•	□Yes	_						
Construction riour	Limitations	□Yes	□No		10		/ EN		
				Lot Line Adjustments Requi	red?	\ <u></u> '	Yes □No		
Hours of Operation I	Limitations	□Yes	□No						
Noise R	estrictions	□Yes	□No	Bulk Standards, Landscap	oing & Parking				
				Minimum Lot Size:	Minimum Lot V	Vidth:	Minimum Lot Depth:		
Adjacent to Reside		□Yes	□No						
	quirements	□Yes	□No						
Critical Area	s On-site?	□Yes	□No	Front or ROW Setback:	Side Yard Sett	oack:	Rear Yard Setback:		
				Maximum Site Coverage:	Maximum Build	ding	Maximum Building		
Civil Engineer Review of Zonin	g: □Pendin	g □Com	plete		Coverage:		Height:		
				May Impanieus Cunface	Onen Cress		Companii at Cathaalu		
				Max Impervious Surface:	Open Space Requirement:		Corner Lot Setback:		
Architect Review of Zoning:	□Pendin	g ⊔Com	plete		rtoquiromont.				
				Notes:					
Signage Requirements:	□Pendin	a □Com	plete	Notes.					
o.g.ra.go r roquii o.rromor		<u> </u>	, p. 0.00						
Legal Counsel Zoning Letter:	□Pending	g □Com	plete						
Cita Dian Annroyal Process:	□Dondin	a □Com	nloto						
Site Plan Approval Process:	□Pendin	g 🗆 Com	piete						
Parkin	g Ratios:			Parking Stall Si	ze:		Compact Cars:		
						% of Tota			
						Stall Size			
				Bicycle Parkin	g:	Electric	Vehicle Requirement:		

Site Desc	cription, Studies & R	<u>equirements</u>					
Surround	ding Land Uses:		General Soi	Conditions:			
West:							
East:							
North:							
South:	O Davidonmanti						
ACOE JD	s & Development:	□Reg □Yes □No □N/A or Unkn	OWD	Obtained?	□Yes□	□No	□Unknown
		•					
DOE Adn		□Req □Yes □No □N/A or Unkn		Obtained?	□Yes□	□No	□Unknown
Local We	tland Permit	□Req □Yes □No □N/A or Unkn	own	Obtained?	□Yes □	□No	□Unknown
	phy   Flooding   Wate	er Resources					
Highest E	Elevation:						
Lowest E	levations:						
Steepest	Slope:						
Traffic &	Transportation:						
Proximity	to Commercial Airpor	t:	Airport:				
Proximity	to Rail:		Railroad Ope	rator:			
Proximity	to Port:		Port Name:				
Proximity	to Interstate:		Interstate(s):				
Area Roa	ads with Weight Rest	rictions? □Yes □No					
Area Brid	dges with Weight Re	strictions? □Yes □No					
Height R	estrictions Under Ar	ea Overpasses? □Yes □No					
Haui Rou	ite & Other Truck Ro	ute Limits? □Yes □No					
Commut	e Trip Reduction Mea	asures Required? □Yes □No					
Transpor	rtation						

Access/Traffic/Circulation				Geotech/Subsurface:				
Traffic Study Com	plete?	□Yes	□No	Any Specific Findings?				
Offsite Traffic Restrictions/Limita	ations?	□Yes	□No					
Known Inadequate Road Condi	itions?	□Yes	□No		0 11 10			
# Access Points A	llowed			Has Existing Subsurface/Geotech Bee	en Completed?			
Onsite Transit Requirements?		□Yes	□No	□Yes □No				
·		□Yes	□No	Concerns About Unsuitable Soils/Grou	andwater or Other?			
ROW required from adjacent prope		□Yes	□No	Chariel Design Descriptoments for the Building Foundation?				
Dedication of Internal R		□Yes	□No	Special Design Requirements for the Building Foundation?				
Work Below Groundwater Elev		□Yes	□No	Seismic Class?				
Accel/Deceleration L		□Yes	□No	Design Impacts?				
Haul Route Agree		□Yes	□No	3 1				
Additional Traffic Mitigation Measures	on Offsite	Improv	ements	Geotech Design Specifications/Recom	nmendations?			
Required?								
Describe: Cost Estimation:								
Jurisdiction Require Review of Traffic I	mnact An	alveie?						
Junsuiction Nequire Neview of Trailic I	IIIpaci Aii	aiyəiə :						
Fees Dedications, and Exactions:								
Impact Fees Required?	Addition	al Righ	t of Way	Condemnation Issues?	Other Fees for Government or			
		ation Requirements?		□Yes □No	Services?			
□SEPA □OTHER □Yes		□No	]No □Yes □		□Yes □No			
Environmental:								
Phase I Co	•	□Yes	s □No □Pe	nding □TBD				
Phase II Environmental Recomm		□Yes	s □No □Pe	nding □TBD				
Known Environmental	Issues?	□Yes	s □No □Pe	ending □TBD				
Reliance Letter Ob	otained?	□Yes	s □No □Pe	nding □TBD				
Wetlands of	on Site?	□Yes	s □No □Pe	nding □TBD				
Critical Areas	on Site?	□Yes	s □No □Pe	nding □TBD				
Special Permits/Approvals Re	equired?	□Yes	s □No □Pe	nding □TBD				
Delineation Re	equired?			o □Pending □TBD				
				3				
Archeological Study Re	equired?	□Yes	₃ □No					
Historical Preservation Re	equired?	□Yes	S□No					
Known Tribal Concerns/Sen	nsitivity?	□Yes	₃ □No					
Endangered S	pecies?		₃ □No	i I				
Critical Areas or Habitat Study Re	equired?		S□No	! 				
Tree Survey Required?				I I				
				ı veloper				
The image district.				velopei				
T. D. L. II. D. L. L. O. D. L. Doviewed Departm			wod Donartr	nent of Ecology's Site Register and C	Contaminated Sites List			
			•	ings? □Yes □No (If yes, attached lis				
Description: □Yes □No Findir			S ∟INO FIIIU	mosci i ires i ino inives anacheons	st of illialitys)			
				migo. = 100 = 110 (ii yoo, allaanida iil	3 /			
					- ,			
		Revie	wed Departr	nent of Fish and Wildlife Priority Hab	itats and Species Map			
		Revie	wed Departr		itats and Species Map			
		Revie	wed Departr	nent of Fish and Wildlife Priority Hab	itats and Species Map			
		Revie	wed Departr	nent of Fish and Wildlife Priority Hab	itats and Species Map			

Economic Development Incentives:			<b>Local Political</b>	Review:			
Non-Disclosure Agreement in Place?			Local Opposition Groups: □Yes □No □Unknown				
□Need □Complete □N/A							
			Potential Agency/Citizens: □Comments □Concerns □Appeals				
Available Incentives?	□Ye	s □No	Local Lobbyist I	Registration Requirem	ent? □Yes	s □No	
Requirements:							
			Client or Tono	nt Site Plan Requiren	nonto		
December of Assessed December 1			Chent or Tenal			-#	
Description of Approval Process:					ng Required Stalls	#	
					leeded By Project		
				Concerns/No	eed for Variance?	□Yes □No	
Contracting/Local Participation Requirement	ents? □Ye	es □No		c	Setback Conflicts?		
Contracting/2004 Farticipation Requireme	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. о 🗀 но			Needs Variance:	□Yes □No	
						□Yes □No	
				H	eight Restrictions:	□Yes □No	
Other Incentive Information?				Conflict with Dr	ranged Duilding?		
					roposed Building?	□Yes □No	
					s/Needs Variance	□Yes □No	
					oximity to Airport:	□Yes □No	
Aughitant 9 Duilding Officials			,,,,	•	proval Required?	□Yes □No	
Architect & Building Official:  Ruilding/Fire Code Conflict?	□Vaa □			Rights"/Aviation Ease ndscaping or Screenir	•	□Yes □No	
- I		□No	Special La	□Yes □No			
Location Specific Conditions/Regs?	□Yes □No						
Pre-Meeting w Bldg Dept. and Fire?	□Yes□	⊒No					
Cita Entitlements							
Site Entitlements:  Local Permits:							
Name		Timing/Status:		Concerns?			
Grading Permit		mmg/Otatus.		OOHOCITIS:			
Site Plan Review							
Civil Plan Review							
Design Review							
Building Plan Review							
Mechanical and Equipment Review							
Other 1:							
Other 2: Other Permits:							
Name		Timing/Status:		Concerns?			
Enter Here		mmg/Otatus.		OOHOCITIS:			
State Permits:				I			
<u>Name</u>		Timing/Status:		Concerns?			
Federal Permits:				<u> </u>			
Name		Timing/Status:		Concerns?			
		<u>- ——</u>		_			

Utility:							
Utility Extensions I	Utility Extensions Required?			□Yes □No □TBD			
				ancy or Temporary Occup	pancy Contingent o	n Completion of	
Describe:			Offsites	s? □Yes □No □TBD			
Cost Estimate:							
			Design	and Schedule for Offsite	s (if known):		
Electric Utility:							
Provider:	Adequate	Capacity to Serve?	Service Av	ailable to Site?	Status of Will Ser	ve Letter	
	□Yes [	□No	□Yes □	lNo	□Pending		
					□Issued		
					□Attached		
Fees: □Yes □No		Installation Costs:		Timing for Engineering	and Delivery:		
□Negotiable □Regulated □	N/A	□Yes □No					
Gas Utility:							
Provider:	Adequate	Capacity to Serve?	Service Av	ailable to Site?	Status of Will Ser	ve Letter	
Text Here	□Yes I	□No	□Yes □	lNo	□Pending		
					□Issued		
					□Attached		
Fees: □Yes □No		Installation Costs:		Timing for Engineering	and Delivery:	PSI:	
□Negotiable □Regulated □	N/A	□Yes □No					
Communications/Fiber							
Provider:	Adequate	Capacity to Serve?	Service Av	vailable to Site?	Status of Will Ser	ve Letter	
	□Yes [	□No	□Yes □	]No	□Pending		
					□Issued		
					□Attached		
Fees: □Yes □No		Installation Costs:		Timing for Engineering	and Delivery:		
□Negotiable □Regulated □	N/A	□Yes □No					
		•					

Provider:	Current Fire F	low Test?	Upsizing Credit?			Status of Will Serve Letter	
Text Here	□Yes □No	)	□Yes □No		□Pending		
						□lssued	d
						□Attach	ned
Size/Location of Existing Main:		Offsite/Onsite Ease Req.?	ement	Syste Char	em Development o	r Connect	tion PSI:
Size:					es □No		
Location:							
Sanitary Sewer:							
Provider:	Upsizing F	Required?	Upsizin	g Credit	?	Status o	of Will Serve Letter
	□Yes□	∃No	□Yes	□No		□Pendi	ing
						□lssued	d
						□Attach	ned
Size/Location of Existing Main:		Gravity Flow/Ford	e:		System Deve	lopment o	or Connection Change?
Size:					□Yes □No	)	
1							
Location:							
Septic (If Applicable):							
(ii / ippiioasio).							
Who Approves/Regulates?		Any Limitations			Process/Timi	ng for App	proval:
		□Yes □No					
Ctammonton Htilito Dataile.							
Stormwater Utility Details: Location of Closest Service (if ap	ndicable):						
Location of Closest Service (if ap	philoable).						
Regional Detention?	□Yes □N	lo R	Regional Det	ention C	Connection Charge	:	
0 5 10							
Open Pond?	□Yes □N	lo					
Other Stormwater Fees (if knowledge)	ור):	N	lotes/Details	:			
<b>2</b> 1. II							
Civil:	0 " 0 "			LDL 0		1 -	C (400 E)
Special Requirements?	Grading or Drai	nage Issues?	Flood	i Pian C	ertificates Req.?		Presence of 100-year Flood
		TDD				F	Plain? □Yes □No
□Yes □No	□Yes □No □	TIRD	⊔Ye	s ⊔No	□TBD		
Will Site Balance?		Drainage Easemen	ts Required	<del></del>	Flood Studies Re	united.	□Yes □No
□Yes □No □TBD		□Yes □No □TB	•		1 1000 Otdales 110	quirou.	□103 □140
Amount of Import			_				
·							
Amount of Export					Flood Plain Certif	ficate Req	juired: □Yes □No
					Flood Plain Certif		•
					Date Certificate F		•

Architectural:	Structural:	
Any Special Building Features?	Slab on Grade Recommendations?	
Any Variances, Performance Based Design or Other Modifications Required for Proposed Building Plan?	Foundation Design Recommendation  Any Other Improvements Required?	ns?
Landscaping:		
Landscaping Requirements?  □Parking Lot  □Perimeter/Screening  □Site		
Bonding:	ine of face Oite O	
What Construction, Performance or Monitoring Bonds are Requi	ired for Site?	
Construction:		
Performance:		
Monitoring:		
Notes:		
	CT FINANCING	
(TO BE COM	PLETED BY CLIENT)	
	Details:	
□Equity □Conventional □Commercial □Debt		
Landon	Contact	Dhone #
Lender:	Contact:	Phone #:

	CONSULTANT ROSTER
Developer:	Name:
•	Phone:
	Email:
Developer Representative:	Name:
	Phone:
	Email:
Owners Representative:	Name:
	Phone:
	Email:
Civil Engineer:	Name:
	Phone:
	Email:
Surveyor:	Name:
	Phone:
Castash	Email:
Geotech:	Name: Phone:
	Email:
Transportation	Name:
Transportation:	Phone:
	Email:
Sound:	Name:
Journa.	Phone:
	Email:
Structure:	Name:
off dotare.	Phone:
	Email:
Architectural:	Name:
	Phone:
	Email:
Wetland/Biology:	Name:
0,	Phone:
	Email:
Environment/Remediation:	Name:
	Phone:
	Email:
Cultural Resources:	Name:
	Phone:
	Email:
Project Management Firm:	Name:
	Phone:
	Email:
Other 1:	Name:
	Phone:
	Email:
Other 2:	Name:
	Phone:
	Email: