City of Sierra Vista Community Development Planning Site Plan Review Check List

(This checklist is to be provided to the applicant to help with the submittal requirements of the site plan.)

	Date:				
Project Name: Reviewed By:					
NERAL SITE PLAN DESIGN ITEMS:	Met	Pending	N/A		
Legend? (Per Section 151.18.006.A.2.b)					
North Arrow? (Per Section 151.18.006.A.2.c)			-		
Adjacent Zoning with Uses? (Per Section 151.18.006.A.2.d)		-			
Location sketch?(Per Section 151.18.006.A.2.a)		-			
Legal Description of the site?(Per Section 151.18.006.A.2.f)					
Scale Shown (Per Section 151.18.A.2)					
			-		
Proof of Ownership attached with Title Report?			-		
(Per Section 151.18.006.A.9)					
Proof of Agency Letter? (Per Section 151.18.006.A.9)					
Two Soils Reports Attached?(Per Section 151.18.006.A.5)					
Does creation of lot require a subdivision?					
(Per Section 151.02.004)					
CATION OF STRUCTURES					
Eviation and avanced with distances to let lines?					
Existing and proposed with distances to lot lines?					
• • •					
(Per Section 151.18.006.A.2.j)					
• • •					
• • •					
(Per Section 151.18.006.A.2.j)					
Percentage of site covered showing the following:					
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I)					
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt?			_		
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete?					
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete? c) Buildings?			_		
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete?			_		
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete? c) Buildings?			_ 		
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete? c) Buildings? d) Open Space/Pervious Surface?					
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete? c) Buildings? d) Open Space/Pervious Surface? Floor Plan showing building dimensions?					
Percentage of site covered showing the following: (Per Section 151.18.006.A.2.I) a) Asphalt? b) Concrete? c) Buildings? d) Open Space/Pervious Surface?			_		

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
Setback requirements are met and shown? (Per various sections in Article 151.22)			
Is buffer required for development? (Per Buffer Table in Article 151.15)			
Does development show correct buffer distance to right-of-way? (Per Buffer Table in Article 151.15)			
Does development show correct buffer distance between zoning districts? (Per Buffer Table in Article 151.15)			
Is a wall required in buffer? (Per Section 151.15.005)			
Is landscaping required in buffer? (40 feet or greater) (Per Section 151.15.006.B.5)			
Ground mounted mechanical equipment screened? (Per Section 151.15.005.A.1)			
Wall or berm needed to screen headlight impact? (Only if adjacent to residential zoning districts) (Per Section 151.09.004.0)			
/IRONMENTAL			
Plant salvage requirements met? (1 acre or more) (Per Section 151.15.003)			

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
Oil and/or grease separators required? (Parking lots with 250 or more parking spaces) (Per Section 151.09.004.C)			
Surface water plan requirement met? (Per Surface Water Plan and Section 151.08.008.E.11)			
Project fall within a FEMA floodplain? (Per FEMA FIRM Maps and Per Section 151.22.029)			
Grading Plan submitted to include existing and proposed contour lines at 1-foot intervals, flow arrows, etc? (<i>Per Section 151.08.006.A.1.e</i>)			
Cross lot drainage easement requirement? (Per Section 151.08.008.E.3.b)			
PARKING			
Does the project have enough parking spaces? (Per Section 151.09.005) Consider Parking Credits/ Flexible Parking Allocations (Section 151.09.007)			
Parking stall dimensions labeled and conform to Code? (Per Section 151.09.004.R-Standard Parking Area Dimensions Table)			
Parking access aisle conforms to stall dimensions? (Per Section 151.09.0054.R-Standard Parking Area Dimensions Table)			

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
Are curb stops needed in any portion of parking lot? (landscaping/sidewalks) (Per Articles 151.09.004.R-Standard Parking Area Dimensions Table and 151.15.004.A.6.e)	-		
Does the project provide enough handicapped parking spaces? (Per Americans With Disabilities Act Accessibility Guidelines ADAAG, Section 4.6)			
Handicapped parking dimensions at 11' (stall) 5' (accessible aisle)?(Per ADAAG universal design requirements 4.6.3)	-		
Location and detail drawing of the handicapped parking pole/wall sign shown? (Per ADAAG requirements 4.6.4 and City Code Chapter 71.04)	-		
Handicapped parking Citation SVCC 71.02 or A.R.S. 28-884 cited?(<i>Per City Code Chapter 71.04</i>)			
A diagram of the handicapped ramp slope provided with dimensions shown. (Per ADAAG requirements 4.	.8)?		
ADA ramps identified at a slope not exceeding 1:12? (Per ADAAG requirements 4.8.2.)			
ADA cross-slopes identified not exceeding 1:50? (Per ADAAG requirements 4.8.6)			

	DEVELOPMENT CODE REQUIREMENTS	Met	Per	nding	N/A
	Striped or paved pedestrian pathway to public sidewalk identified on plan? (Per Section 151.09.004.G)				
	Bike racks provided? 2 spaces minimum or equal to 5 percent of total parking (<i>Per Section 151.09.006</i>)				
	Bike Rack design and installation conforms. Requires frame and both wheels to be secured. (Per Section 157	6)			
	Bike Rack Location meets code requirements. Each rack provide a minimum 6 X3 unobstructed space, and not obstruct pedestrian ways. Racks spaced at least 48 inches apart. Located within 50 feet of public entrance. (Per Section 151.09.006)				
	Provide detail drawings and notes showing pavement cross section? (Per Section 151.09.004.A)				
<u>CI</u>	RCULATION RCULATION				
	Traffic Impact Analysis Required? (Per Section 151.17.002.B2, 151.18.006.A.7, 151.19.003.B.10)				
	Rights-of-way dimensions shown on abutting streets? (<i>Per Section 151.18.006.A.2.m</i>)				
	Rights-of-way dedication required? (Per Section 151.08.003 based on Street Designation)				

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
Proposed one-way driveway and parking aisles to be labeled one way with a minimum width of 20 feet? (Per Section 151.09.004.H and per the Standard Parking Area Dimensions Table)			
Full improved street dimensions shown? (Per Section 151.08.003 based on street designation)			
Consistent with Multi-Use Path Map requirements?			
Clear vision area shown and accurate? (Per Section 151.04.010)			
Streetlights shown? Are they needed? (Per Section 151.08.010)			
Access locations for dumpster okay? Required separation okay? (Per Public Works dumpster enclosure requirements)			
Dumpster doors required? Are details provided? Meet PW criteria? (Per Section 151.15.005.A.1 and the Public Works dumpster enclosure requirements)			
Dumpster doors open 180 degrees? (Per Public Works dumpster enclosure requirements)			
Locking mechanism or cane bolt detail provided For dumpster door? (Per Public Works dumpster enclosure requirements)			

Met

Pending

N/A

DEVELOPMENT CODE REQUIREMENTS

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
A note indicating that all outdoor lighting fixtures shall be turned off between 10:00pm (or when business activities cease) and sunrise. (Section 151.11.002.G)			
<u>UTILITIES</u>			
Existing and proposed utilities shown and show tie-ins to buildings? (<i>Per Section 151.18.006.A.2.v</i>)			
Are all easements shown? (Per Section 151.18.006.A.2.q)			
SIGNAGE			
Free-standing signage locations shown on plan? (Per Section 151.10.008 and 151.10.009)			
Note reading, "signage by separate permit"? (Per Section 151.18.006.A.2.eeA.)			
ARCHITECTURAL			
Have the architectural design standards been met? (Per Article 151.20			
Statement that "all roofmechanical equipment screened"? Type of screening shown? (Per Section 151.15.005.A.2)			
MISCELLANEOUS			
Is project being phased? If so, Master Plan required? (Per Section 151.18.006.A.10)			

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A
Any outstanding code issues?			
Note shown for the need for a future site plan? (Per Section 151.18.006.A.11)			
Development Agreement Conditions on property?			
Notice of Proposed Construction or Alteration application form submitted to FAA? (https://oeaaa.faa.gov/oeaaa/external/portal.jsp)			
Note on plat regarding Soil Report Compliance and inspection requirements (Site Preparation and Earthwork: A Geotechnical Evaluation and Report in conjunction with an appropriately sealed City of Sierra Vista Special Inspection Certificate shall be submitted prior to the issuance of a building permit. All earthwork and installation of fill materials shall be done in compliance with soils report. A qualified inspector approved by the Building Official shall conduct all compaction tests. These test results shall be submitted to the City of Sierra Vista Building Department.			
NDSCAPING			
Is landscape plan provided? (<i>Per Section 151.15.002.A</i>) (151.18.006.A.2.aa			
15 percent landscaping on the site? (Per Section 151.15.003.A.3)			
Sizes and quantities of all plants and boulders identified? (<i>Per Section 151.15.004.A.1.d</i> , 151.15.004.A.5.a)			

DEVELOPMENT CODE REQUIREMENTS	Met	Pending	N/A	
Are spacing requirements being met? (Per Section 151.15.004.A.5.d)				
Street trees shown? (1 per 50 feet) (Per Section 151.15.004.A.4.b)				
Area averaging 10 feet between sidewalk and site? (Per Section 151.15.004.A.4.a)				
Plant quantities and percentages of the overall site shown (no more than 20% of one species)? (Per Section 151.15.004.B)				
Plants from Drought Tolerant list (or equivalent)? (<i>Per Section 151.15.004.A.3, 151.15.004.A.5.c, 151.15.004.A.8.c</i>)				
The type and depth of groundcover provided? (If applicable) (<i>Per Section 151.15.004.A.1</i>)				
Irrigation Plan provided? (Per Section 151.15.004.A.1.b)				
Parking islands every 12 spaces shown with Dimensions and required landscaping? (Per Section 151.15.004.A.8.d)				
Stormwater flow directed into depressed parking island planters, where possible? (Per Section 151.15.004.A.8.d)				



City of Sierra Vista Public Works Engineering Site Plan Review Check List



Proj	oject Name Date						
Con	ommunity Development Site Plan No.						
ĸev	iewing E	ngineer					
II .			cation: I have reviewed and followed this checklist in the submittal.				
			Date				
			Site Plan				
N/A	Included	Deficient	Check items included in plan				
			Plans must be stamped and signed by a registered civil				
			engineer Proposed improvements must be shown in heavy, darker linework. Existing features must be shown in lighter, screened linework.				
		7	Location sketch with adjacent zoning and land uses (151.18.006.A.2.d)				
			Topography; contour lines for existing and proposed elevations at one-foot intervals (151.18.006.A.2.e(2)).				
			Natural drainage and proposed drainage flow by directional arrows. If applicable, show that the finished floor elevation is above 100-year flood area (151.18.006.A.2.e(3) and e(4).				
		7	Legal description of the site to include total area of the site (151.18.006.A.2.f)				
			Spot elevations of existing/proposed key drainage points Percentage of the site covered by any and all structures (151.18.006.A.2.j)				
			Right-of-way dimensions of all abutting streets, whether public or private, and all access points to the site (151.18.006.A.2.m)				
			Locations, dimensions, and description of all existing or proposed easements (151.18.006.A.2.q)				
			Location of any non-vehicular access strips (151.18.006.A.2.p) Service areas for uses such as trash disposal (151.18.006.A.2.u).				
			Adequate dumpster detail (151.18.004.A.2.u) All existing and proposed utility locations (151.18.006.A.2.v)				

The location of the nearest fire hydrant (151.18.006.A.2.w)

		2	pursuant to the requirements (or 151.18.006.A.2.x)
		2	Curb cuts, new and existing per ADA Driveway entrances need to meet the City's modified version for MAG 250. MAG 250 does not currently meet ADA standards.
			Abutting land uses Grading, drainage, surfacing, and sub-grading details Geotechnical report, if required (151.18.006.A.5) Are traffic control signals or signs required? The effect of the site development on traffic conditions on abutting streets
			One access per property Does the City have the ability to provide sewer service to the site? Are the sewer main lines public?
			Proper legend Show the closest street light and calculate light levels along the road access point to see if any additional streetlights are required (151.18.006.A.2.ff) SEE ARCHITECTURAL DRAWINGS
2			Avoid disparity in grade caused by fill between this site and adjacent sites. A slope easement or retaining walls may be required.
	2		Curb, gutter, scupper, and handicapped curb return ramp details included on the plans (if applicable to the site) REF. MAG STANDARD
			ADOT contacted for their approval of access and improvements in their right-of-way, if applicable
			Existing brick manholes are to be replaced when top needs to be adjusted to grade or new line enters manhole.
			Make sure that all manholes are accessible to City maintenance trucks and are located in the public right-of-way or an easement. Check turning radii in easement, where applicable.
			If access to sewer easement MUST be restricted, gates should be used in place of bollards.
			 Gates will: Be in accordance with City standard detail Latch and lock in the middle.
			 If a gate is to be incorporated with railing, the gate is to match railing design. Guidelines for gates may be adjusted to fit criteria of the area Gate posts are to be set in 3 feet of concrete Gates will swing open in both directions Laterals connecting to a new sewer main line shall be per MAG Detail 440 as modified by the City. Taps into an existing main line shall be per the old Type "B" detail. PROPOSING TO CUT IN
			MANHOLE DUE TO DEPTH. Drainage Report
N/A	Included	Deficient	
			To be submitted with Site Plan Design storms to be 10-year, 1-hour storm and 100-year, 1-hour

			All hydrology calculations to be complete. Peak flows shown in
			to be considered final.
			Provide detailed drainage exhibit. Exhibit to show watershed boundaries, concentration points, flow arrows, 10-year peak flows, 100-year peak flows, flow combinations, locations of drainageways, washes, proposed streets, detention basin,
7			overland overflow route from detention basin, etc. Correct hydrology method used based on land area: 1. Rational Method: < 0.5 square miles 2. Pima County Method: 0.5 square miles - 5 square miles
			3. HEC-1: > 5 square miles
			Use City IDF curves. Available electronically from Engineering Division.
			Use C=0.35 for Rational Method calculations to determine pre- development runoff.
			Uses City of Tucson methodology (Section 4.5) for developing hydrographs based on Rational Method data.
			Detention (preferred) or retention of drainage runoff to match
			pre-development conditions (check 10-yr and 100-yr peak flows) Adequate detention basin size- show hydrograph routing
			Detention basins have bleed off pipes or other means of positive drainage
	2.00	7	All stormwater basins to have overland overflow path (no
			possibility of clogging) that allows excess flow to discharge
			without causing damage.
	2000	2	No drywells in detention basins serving residential subdivisions Accommodates upstream drainage runoff from undeveloped
			land.
			Flow won't damage land or change the flow characteristics of the natural drainage.
			All drainage is discharged to improved public right-of-way, easement, or drainage way.
			No cross lot drainage.
			No encroachment of private land by water from public facility.
		2	Report to discuss drainage considerations due to phasing of construction.
			Summarize all findings in text of report
			Drainage in adjacent washes addressed in preliminary report, including:
		2	Wash designation from Surface Water Plan (NDMC or FECC)
			Wash hydrology to match FIS or Surface Water Plan
			Discussion of proposed improvements to wash
			Discussion of delineated FEMA floodplains. Show limits of floodplain on drainage exhibit.
	2		Discussion of any special considerations for the wash
	2	2	Natural Drainage Maintenance Corridors should be platted to the
			most restrictive of the following:
			1. The 100-year floodway;
			The limits of the riparian vegetation zone:

	 a) 50' setback from each bank of the low flow channel for watersheds < 1.5 square miles; b) 100' setback from each bank of the low flow channel for watershed > 1.5 square miles.
	Up to a 100' wide drainage way centered within any Flood and Erosion Control Corridor (FECC).
	Drainage Report describes collection and conveyance in text section of report. Calculations to support all aspects of collection and conveyance included in report.
	Report contains complete hydraulic calculations for catch basin interception in accordance with HEC-22. Use clogging factors as follows:
	Hydraulic calculations for channel conveyance, including streets Depth of flow in public street does not exceed 0.6 feet during 100-year storm. Provide accurate hydraulic calculations for bends and areas where large flows come together.
	Intersection depth of flow for a collector or arterial street < 0.1' during a 10-year storm.
	Verify that all minor losses have been taken into account at channel entrances, and that headwater in street does not exceed 0.6 feet.
	Model depressed sidewalks as broad-crested weirs. Use C=2.7 Hydraulic calculations for any necessary energy dissipators Hydraulic analysis for improvements required in adjacent washes including: Local scour calculations Equilibrium slope calculations Grade control structures are of appropriate depth, width, and spacing Appropriate channel armor based on expected flow velocities Additional erosion set-back limits in areas with sharp bends
	Report contains complete hydraulic calculations for storm drain systems. Analysis must include: • Elevation of hydraulic grade line through entire system • Peak flow in each section of pipe

- Pipe roughness coefficients
- Elevations of all manhole rims and catch basin grates
- Detailed headloss coefficients for all bends, junctions, expansions, contractions, etc
- Headloss due to momentum changes

		Ticadioss due to momentum changes
		Culvert calculations
		All hydraulic channels and detention basins to have at least 1-
		foot of freeboard
		Drainage does not discharge into a wastewater sewerage
		system.
		Bank protection provided in the case of intermediate or
		excessive velocities:
		 Excessive >6 fps for 100 year flow
		Intermediate 4-6 fps for 100 year flow
		Plans agree with drainage report. Check channel cross-
		sections, pipe sizes, detention basin sizes, catch basin sizes,
		etc.
	2.00	Dedication of drainageway to be used for conveyance of public
		runoff
		Sufficient access for channel maintenance (public channels).
	2.00	Provide minimum 20-foot right-of-way for dedicated
		drainageways.
		Channels in public right-of-way are trapezoidal in shape with no
		greater than 4:1 side slopes (more if adequate bank protection is
		provided).
		No depressed sidewalk (to be used as a weir) on arterials or
		collectors- OK on local streets.
		Channels or pipes discharging to a wash must be stable and
		protected from erosion due to flow in the main channel.
		Concrete and rip rap pads to have turned down edges.
		Show FHWA or ADOT rip rap gradations on plans if dumped rip
		rap is to be used.
		Hard channel linings to have turned down edges.
		CMP storm drains in public right-of-way are lined and coated per
		MAG Standard Detail 510 or Type II aluminum
		No fill materials are placed within the 100-year flood zone.
		Provide erosion protection in areas where fill is encroaching into
		the flood zone.
		Make sure storm drain manholes in public right-of-way meet
		MAG 520, 521, and/or 522
	2	Steel scuppers in public right-of-way to have spans of 12" or
		less. Larger scuppers are concrete only.
		Check that interim drainage in future development areas will not
		cause problems, particularly within the right of way.
		All pipes in public right-of-way to have at least 3 feet of cover or
		be RGRCP
		Show spacing between pipes if culvert has multiple pipes. See
		ADOT Standard Detail B-11.14 for large pipes and MAG
		Standard Detail 501-2 for small pipes.
		Culvert headwalls in public right-of-way to be formed concrete,

	not block (as shown in MAG Standard Detail 501.
	Lots to drain toward street (preferred) or have individual rear-lot
	drains.
	All catch basins in public right-of-way to have a grate for
	maintenance access

NOTE: This document is intended for use as an aid for City of Sierra Vista staff in reviewing applications and is provided to developers as a courtesy in order to facilitate their preparation of site development plans. The checklist is not intended to be all-inclusive of the City of Sierra Vista Development Code. Submission of the items in the checklist does not imply acceptability of the contents of specific documents nor of any approval requests.

A copy of this checklist will be included in the project file.

Revised 4/29/2022