# Louisville Metro Planning & Design Services Category 3 Plan Checklist & Forms (including Portland review) Date: \_\_\_\_\_ Intake Staff: Total \$ Case No. CHECKLIST Requirments for all Submittals: 1. Completed Planning & Design Standard Application Form. All blanks must be filled in. The Owner's information & signature are required. If the property address is unknown, please call the Addressing Team Staff at 502-574-3490. 2. Development Information (DI) sheet \*(obtained from LOJIC) 3. Completed Certification Statement 4. A letter of explanation for the proposed development 5. A copy of the current Recorded Deed \*(Some deeds may be obtained at JeffersonCountyClerk) 6. One (1) set of mailing labels sheet (APO's) containing name and mailing address of the 1st tier adjoining property owners, owner's of the property and those listed as the contact on the application. \*(Property owner information may be obtained from Property Valuation Administrator) 7. One (1) photo copy of mailing labels (APO's) \*See Resource List Additional Forms: All of the additional forms will be included in this checklist at the end of the document. 8. Completed Metropolitan Sewer District (MSD) "Plan Submittal" Application form (REQUIRED) 9. Completed Metropolitan Sewer District (MSD) "Preliminary Plan Checklist" (REQUIRED) Portland Now Category 3 Review Information only: 10. It is recommended that the applicant meet with Portland Now for approval before sumitting this application. Gary Watrous, (502) 776-7007 2711 W. Main St Louisville, KY 40212 watrousoffice@aol.com

12. Fourteen (14) 24" x 36", tri folded copies of the Development Plan (See Site Plan Requirement Chart). These reviews shall be subject to the Pre Development Review Committee and Development Review Committee

13. One (1) elevation drawing of proposed new structure(s)

11. One (1) 8½" x 11" reduced copy of the development plan

Site Plan Requirements:

(DRC) process.

# Site Plan Requirement Chart

	Required Site Plan Information
Plan drawn to engineer's scale	Property lines w/dimensions (new lots shall show bearings)
North arrow shown	Contour lines shown on plan (relevant for new construction only)
Vicinity map shown	Existing and/or proposed structures shown & identified
Site address	Required building setbacks w/dimensions
Tax Block & Lot number	Internal pedestrian walkways w/dimensions
Zoning of property	Sidewalks in right-of-way dimensions
Zoning of adjacent properties	Location, ownership, Deed Book & Page of adjacent property owners
Existing Use	Net & Gross acreage of site
Proposed Use	If residential, provide net & gross density, & number of dwelling units
Street names shown	Dimensions of drive lanes & point of ingress & egress
Right-of-way width shown	Off-street parking including ADA parking spaces shown
Parking calculations	Typical dimensions of parking spaces & aisles
Gross building footprint area	Off-street loading areas
Gross floor area of buildings	Accessory structures shown with required screening
Existing tree masses	ILANUA calculations (if tree canopy plan not required)
Height of structures	Landscape buffer areas in accordance w/Chapter 10 of the LDC
Freestanding signs-existing	Form District & Form District Boundaries if nearby
Freestanding signs- proposed	Form District transition zone shown if required by regulation
Plan date	Revision date box

# Fee Schedule:

14. Cash, charge or check made payable to Louisville Metro Finance.

Application Fee:	\$ 270.00
Clerk's Fee for Land Use Restriction:	\$ 25.50
Sub-TOTAL	\$ 295.50
APO Notice @ \$ 1.00 per notice =	+ \$
TOTAL	\$

*Note:* If two or more applications requiring a land use restriction form are submitted simultaneously for the same site, only one \$25.50 Clerk's fee is required in addition to the application fees.

# Staff Use Only:

- 15. Enter into Hansen to obtain a case number
- 16. Fill in the Case #, Date, Staff (initials) in the box at the top of the application form.
- 17. Stamp the date received on every page with case # written in RED in the lower right hand corner of every page submitted. This includes all sheets on all plans submitted.
- 18. Attach the material in a manila file folder

# RESOURCE LIST:

- Planning & Design, PDS, (502) 574-6230 <u>http://www.louisvilleky.gov/PlanningDesign/.</u>
   444 S 5th St Louisville, KY 40202
- Jefferson County Clerk, (502) 574-6220 <a href="http://www.jeffersoncountyclerk.org/">http://www.jeffersoncountyclerk.org/</a>.
   2nd Floor of Metro Hall
   527 W Jefferson St Louisville, KY 40202
- Louisville & Jefferson County Information Consortium or LOJIC <a href="http://www.lojic.org/">http://www.lojic.org/</a>
   700 W Liberty St Louisville, KY 40203-1911
  - a. click on interactive map
    - b. click on standard information map

# RESOURCE LIST: (cont.)

- Property Valuation Administration, PVA
   (502) 574-6380 <a href="http://www.pvalouky.org/index.php">http://www.pvalouky.org/index.php</a>
   Fiscal Court Building
   531 Court Place, Suite 504
   Louisville, KY 40202-3393
   This is where you will obtain mailing label/owner information.
- 5. Link to print graph paper (This can be used by the homeowner to draw the site plan)
  http://www.printfreegraph paper.com/
  - -For #1choose engineer scale
  - -For #4 choose either 1/2" (this is equivalent to 1 to 20 scale)

# MSD SUBMITTAL FORMS: (MSD Page 1 of 3)

# MSD PLAN SUBMITTAL APPLICATION

	MSD USE UNLY:	AREA TEAM				
NO this	TE: Complete Sections 1 form for <u>all</u> submittals to	& 2 for all prelimina the Development D	ary submittals. Pepartment. Th	Complete Section	s 1, 2, & 4 for e reviewed with	all construction submittals. Use iin 14 days of receipt.
SEC	CTION 1: PROJECT IN	FORMATION - TO	BE COMPLETE	ED BY THE APPL	ICANT	
Pro	oject Name:	· · · · · · · · · · · · · · · · · · ·				
Pro	oject Address:					
Pa	rcel ld:		741(1)1	Deed Book/Pag	e:	
Sul	omittal Type: Sanitary	Sewe Name of Tre	eatment Plant		Owner of	Treatment Plant:
	☐ Subdivision ☐	Site Plan 🔲 S	ingle Family	Record Plat	Minor F	Plat
	Plan/plat previousl	ysubmitted? Yes_	If yes, Proj	ect Name:		
	WM #:	;	Sub #:		LE#:	
Арр	roval Type Requested:	☐ ESPC ☐ PI				dation Only Composite
	ading/Drainage/Tree <b>I</b>					
						WHO IS TO BE DESIGNATED AS
	THE PERMIT	TEE RESPONSIBLI	E FOR THE LA	ND DISTURBING	ACTIVITY.	
Ow	ner:	William .		Contact Pers	son:	
Add	dress:		City:		State:	Zip Code:
Pho	one:	Fax:		E-mail:		
Dev	veloper:		- 0.00	Contact Pers	son:	
Add	dress:	With .	City:		State:	Zip Code:
Pho	one:	Fax:		E-mail:		W1994-9-4
Des	sign Firm:			Contact Pers	son:	
Add	lress:		City:		State:	Zip Code:
Pho	one:	Fax:		E-mail:		

# MSD SUBMITTAL FORMS: (MSD Page 2 of 3)

SECTION 3: TO BE COMPLETED BY MSD CO	TOMER SERVICE
Sewer Connection (Check all that apply)  Sanitary: Must Apply New Existing  Storm: Must Apply New Existing	torum; torum t tasteni (anteri
Capacity Charge Worksheet Completed: Yes	☐ Additional ☐ Not Applicable ☐ Private ☐ Board of Health  Capacity Charges Due \$
Connection Fees Due \$ Pe	nding File Started: Yes Comments:
Completed By:	Date:
application. I/We further certify that the info items needed for MSD review have been su rejection of the submittal without review. I/V pertaining to this site shall be accomplished the approved plans. I/We certify that a pers training shall be onsite during the land disturball have full authority to inspect the site ar hereby grant MSD the right of access to the	conditions of MSD's review and approval submitted with this rmation on this form is true and correct and that all required bmitted. The omission of required items shall be cause for We certify that all land disturbing and associated activity pursuant to and in keeping with the terms and conditions of on familiar with plans and holding a certificate of EPSC bing activity. If applicable, the certified construction reviewer and require necessary measures to maintain compliance. I/we site at all times for the purpose of onsite inspections during aintenance inspections following the completion of the land
OWNER/CORPORATION, PARTNERSHIP, LLC (PRINT)	OWNER (SIGNATURE) DATE
DEVELOPER/CORPORATION,PARTNERSHIP, LLC (PRINT)	DEVELOPER (SIGNATURE) DATE

NOTE: If the applicant is signing for a Corporation , Partnership or LLC, appropriate documentation authorizing the signature

MSD SUBMITTAL FORMS: (MSD Page 3 of 3)

# PRELIMINARY PLAN CHECKLIST (Items Required for Review)

Project Name:		Date:
The purpose of this checklist is to experequirements needed for MSD review.  required items may be cause for rejections.	All items shall be checked as	rocess. This checklist gives the minimum included or marked N/A. The omission of ut review.
	REQUIRED ITEMS	3
MSD Plan Submittal Application	Project Address	SUB/WM number
Location Map	Plan Date	Landscape Buffer Areas
Owner(s) Name & Address	Revision Block	Adjacent Property Owners
Developer(s) Name & Address	Existing Easements	Property Boundary
Engineer(s) Name & Address	Proposed Easements	Request for Sanitary Sewer Capacity
EPSC checklist (if sensitive features	s exists) Existing Utilities,	Sewers & StormDrainage
Topography of Site + Minimum 50'	Surroundings 🔲 Soil Type At	Final Grade for the Site
Concept Drainage (Directional Flow	Arrows, or Proposed Ditches/P	ipes, to Existing Outlet)
Detention Basin Location with approduct depth of basin.	oximate Size Calculations (x=CF	RA/12). Identify aproximate surface area and
100 Year Local Regulatory Floodpla	ain Limits (or FEMA if Local Reg	ulatory Floodplain is Unknown)
Concept Sanitary Sewers inclu	ding identification of Waste	Treatment Plant
ADDITIO	NAL INFORMATION/NOTES	(IF APPLICABLE)
Subject to MSD Plan Review Fee (fo & portions of unincorporated Jeffers	or projects in Anchorage, Jeffers on County)	ontown, Prospect, Shively, & St. Matthews,
Subject to MSD Regional Facilities	Fee (if detention not required)	
KDOT Approval Required (if State H	lighway is affected by developm	ent)
Detention Notes	Sewers by LE Subject	t to Fees
Sewers by Connection Subject to Fo	•••••••	•
Sinkhole Geotechnical Analysis Rec	quired Special Notes which	may Pertain to Project
*The Engineer that has Stamped & Sub	omitted the plans must sign the	checklist
Signature:		Date:
Print Name:		



# Louisville Metro Planning & Design Services

# **Standard Application**

ASON CO	Case No	Date:	Intake Staff:	Amount:\$
		APPLIC	CATION	
			Vaiver). If there is more thook Section.	an oneapplication submittal,
Section of the Cod	le Book that applies	(if applicable):		
				ds (this information will be used
for hearing notifica	ntion)			
Statement of Cos	t for Project: Pleas	se provide an estimat	ed cost for this project	
Project Cost: \$	Project	ted Infrastructure Im	provement Cost (if applicat	ble): \$
Name of the Project	ct:			
Primary Parcel Id(s	s):			
Additional Address				
Additional Parcel Id	AGN COMPANION COMMISSION AND AND AND AND AND AND AND AND AND AN			
Contact Information	on'			

Owner Information & Signature(s): Required for all applications. Application will not be accepted without it.

Please add additional sheets as needed.

Any additional required reviews or approvals must be obtained by the owner or owner's representative prior to the issuance of any building permit. It is the owner or owner's responsibility to verify all Metro Land Development Code requirements are being followed.

Please attach any additional owner or contact information pages to this application. The Certification Statement must be completed if someone other than an individual owner will be representing this case at Planning & Design (i.e. signing authority for a company, Surveyor, Engineer, etc.)

Primary Owner Information: Check if primary conta	act Secondary Owner Information: Check if primary contact
Name:	Name:
Signature:	Signature:
Address:	Address:
City: State: Zip:	City: State: Zip:
Primary Phone:	Primary Phone:
Alternate Phone:	Alternate Phone:
E-mail:	E-mail:
Applicant Information: Check if primary contact	Applicant Information: Check if primary contact
Name:	Name:
Company Name:	Company Name:
Tiltle/Capacity:	Tiltle/Capacity:
Address:	Address:
City: State: Zip:	City: State: Zip:
Primary Phone:	Primary Phone:
Alternate Phone:	Alternate Phone:
E-mail:	E-mail:
Application Detail:	
	bject of a previous proposal in this office, please list the docket/ I to: Variances, Landmark Reviews, Appeals, Conditional Use
Docket/Case #:	Docket/Case #:
Docket/Case #:	
The subject property contains square feet/acres	Number of APO's:
Deed Book/Page:	
Existing Use:	Proposed Use:
* Please use the Development Information Sheet (DI) t	to answer the following questions.
Existing Zoning District:	Existing Form District:
Fire Protection District: Counc	cil District:

I understand that knowingly providing false information on this Application may result in any action taken hereon being declared null and void. I further understand that pursuant to KRS 523.010 et seq., knowingly making a material false statement, or otherwise providing false information with the intent to mislead a public servant in the performance of his duty is punishable as a Class B misdemeanor.

# Case Management System - Schedule 2010 Last Revision - 3/25/2010

		11/11/2010	10/27/2010	10/6/2010	01.021/2/8	1010Z/ZZ/B	01.07/C1/B	3/
10172010	10/4/2010	012010		9/29/2010	9/20/2010	9/15/2010	9/6/2010	36
10/7/2010	0.00.00	10/28/2010	10/13/2010	9/22/2010	9/13/2010	9/8/2010	8/30/2010	35
0107/01/8	0/00/0010	10/14/2010		9/15/2010	9/6/2010	9/1/2010	8/23/2010	34
0/46/2040	9/5/10 cancelled	10/14/2010		9/8/2010	8/30/2010	8/25/2010	8/16/2010	33
0102/2/8	O TO LAND	0107/67/8	9/22/2010	9/1/2010	8/23/2010	8/18/2010	8/9/2010	32
O G G G G G G G G G G G G G G G G G G G	8/16/2010	O DO DO CO		8/25/2010	8/16/2010	8/11/2010	8/2/2010	31
1			9/8/2010	8/18/2010	8/9/2010	8/4/2010	7/26/2010	30
8/19/2010		9/9/2010		8/11/2010	8/2/2010	7/28/2010	7/19/2010	29
	8/2/2010		8/25/2010	8/4/2010	7/26/2010	7/21/2010	7/12/2010	28
8/5/2010		8/26/2010		7/28/2010	7/19/2010	7/14/2010	7/5/2010	27
	7/19/2010	alpoiosa	8/11/2010	7/21/2010	7/12/2010	7/7/2010	6/28/2010	26
		8/12/2010		7/14/2010	7/5/2010	6/30/2010	6/21/2010	25
7/15/2010	100100		7/28/2010	7/7/2010	6/28/2010	6/23/2010	6/14/2010	24
	7/5/10 Cancelled	7/22/2010		6/30/2010	6/21/2010	6/16/2010	6/7/2010	23
7/1/2010			7/14/2010	6/23/2010	6/14/2010	6/9/2010	5/31/2010	22
	6/21/2010	7/8/2010		6/16/2010	6/7/201D	6/2/2010	5/24/2010	21
6/17/2010			0/20/20/0	6/9/2010	5/31/2010	5/28/2010	5/17/2010	20
	6/7/2010	6/24/2010	200000	0107/07/0	E/34/3010	5/10/2010	5/10/2010	ò
6/3/2010			6/9/2010	5/19/2010	5/10/2010	5/5/2010	4/26/2010	40
3/20/2010	5/17/2010	6/10/2010		5/12/2010	5/3/2010	4/28/2010	4/18/2010	16
5/20/0010	0102/6/6		5/26/2010	5/5/2010	4/26/2010	4/21/2010	4/12/2010	15
5/6/2010	E/9/9040	01/2/1/2010		4/28/2010	4/19/2010	4/14/2010	4/5/2010	14
	4/19/2010	rio-rio-rio	5/12/2010	4/21/2010	4/12/2010	4/7/2010	3/29/2010	13
4/15/2010					4/5/2010	3/31/2010	3/22/2010	12
		5/13/2010	4/28 cancelled derby		3/29/2010	3/24/2010	3/15/2010	11
4/1/2010	4/5/2010			3/31/2010	3/22/2010	3/17/2010	3/8/2010	10
		4/22/2010	4/14/2010	3/24/2010	3/15/2010	3/10/2010	3/1/2010	9
10.0	3/15/2010			3/17/2010	3/8/2010	3/3/2010	2/22/2010	8
3/18/2010		4/8/2010		3/10/2010	3/1/2010	2/24/2010	2/15/2010	7
	3/1/2010 F		3/24/2010	3/3/2010	2/22/2010	2/17/2010	2/8/2010	6
0102/4/2		3/25/2010	2/10/2010	2/24/2010	2/15/2010	2/10/2010	2/2/2010	5
	2/15/2010		37000	2/10/2010	2/8/2010	2/3/2010	1/25/2010	4
		3/11/2010	2/24/2010	2/3/2010	1/25/2010	1/20/2010	1/1/2/10	3 2
2/18/2010	2/1/2010	2012010		1/27/2010	1/18/2010	1/13/2010	1/4/2010	1
0102/14/2	17 To/ To Caricellen	2/25/2010	2/10/2010	1/20/2010	1/11/2010	1/6/2010	12/28/2009	(2009) 59
5/4/5010	1/19/10 Cancelled	2/11/2010		0102/21/1	1/4/2010	12/30/2009	12/21/2009	(2009) 58
0107/12/1	0107/4/1	2/44/2040	1/27/2010	1/6/2010	12/28/2009		12/14/2009	(2009) 57
100	414/2010	17072010	1/13/2010	12/30/2009	12/21/2009	12/16/2009	12/7/2009	(2009) 56
1///2010		d moranda		12/23/2009	12/14/2009	12/9/2009	11/30/2009	(2009) 55
470040		1/14/2010	12/30/2009	12/16/2009	12/7/2009	12/2/2009	11/23/2009	(2009) 54
Commission) 30 day notice	Zc	Transportation) 10 day notice	5.00	review comments provided within 24 hours)	Monday - 2:00 p.m.	review comments provided within 24 hours)	Monday - 2:00 p.m.	
PC (Planning	BOZA (Board of	LD&T (Land Day &	DRC (Development	Case Manager (agency		Case Manager (agency		
earings	2010 Public Hearings	mmittee Review	Target Dates for Committee Review	and/or Agency Stamps	Revision Submittel	Comments to Applicant	Submittal Deadline	Review Cycle
				TOTOL OF CHARGE	1000			

# Case Management System - Schedule 2010 Last Revision - 3/25/2010

				THE PERSON NAMED IN				
Review Cycle	Review Cycle   Submittal Deadline	Comments to Applicant	Revision Submittal	Comments to Applicant and/or Agency Stamps	Target Dates for Committee Review	nmittee Review	2010 Public Hearings	3arings
	Monday - 2:00 p.m.	Case Manager (agency review comments provided	Monday - 2:00 p.m.	Case Manager (agency	90) 106	LD&T (Land Dev & Transportation) 10	LD&T (Land Dev & BOZA (Board of PC (Planning Transportation) 10 Zoning Adjustment) 14 Commission)	PC (Planning Commission)
38	9/20/2010	9/29/2010	10/4/2010	10/13/2010			wilder Contraction	
39	9/27/2010	10/6/2010	10/11/2010	10/20/2010	11/10/2010	cancelled	10/18/2010	10/21/2010
8	10/4/2010	10/13/2010	10/18/2010	10/27/2010			11110040	
41	10/11/2010	10/20/2010	10/25/2010	11/3/2010	11/24 Cancelled T'giving		0102/1/11	11/4/2010
42	10/18/2010	10/27/2010	11/1/2010	11/10/2010		12/9/2010	ALIABIONA	
43	10/25/2010	11/3/2010	11/8/2010	11/17/2010	12/8/2010		0107/01/11	44400000
#	11/1/2010	11/10/2010	11/15/2010	11/24/2010			10/0/2010	01-07/01/41
45	11/8/2010	11/17/2010	11/22/2010	12/1/2010	12/22/2010	cancelled	12/0/2010	LO IO IO IO
46	11/15/2010	11/24/2010	11/29/2010	12/8/2010	-			0107/2/21
47	11/22/2010	12/1/2010	12/6/2010	12/15/2010		a Mariana.	12/20/2010	
<b>&amp;</b>	11/29/2010	12/8/2010	12/13/2010	12/22/2010	1/12/2011	1/13/2011		12/16/2010
49	12/6/2010	12/15/2010	12/20/2010	12/29/2010			i io io i	
56	12/13/2010	12/22/2010	12/27/2010	1/5/2011	1/26/2011	1/27/2011	11.02/2/1	1/6/2011
51	12/20/2010	12/29/2010	1/3/2011	1/12/2011	•		414710044	
52	12/27/2010	1/5/2011	1/10/2011	1/19/2011	2/9/2011	2/10/2011	1102/11/1	4 100 10044
93					1		2/7/2011	110210211

Plans not received by 2:00 p.m. on the indicated submittal deadline will be distributed for review in the next available review cycle andicates change due to holiday

Public Meetings:

The DRC (Development Review Committee) meets on the second and fourth Wednesdays at 1:00 p.m. in the Old Jail Courtroom
The DRZA (Board of Zoning Adjustment) meets on first and third Mondays (unless noted otherwise) at 8:30 a.m. in the Old Jail Courtroom
The BOZA (Land Development & Transportation) Committee meets on the second and fourth Thursdays at 1:00 p.m. in the Old Jail Courtroom
The PC (Planning Commission) meets on the first and third Thursdays at 1:00 p.m. in the Old Jail Courtroom Applicable Cases:

The Case Management System is designed for all development proposals which require consideration by the review bodies noted above.

Detailed District Dev. Plan

Revised Detailed Dev. Plan Revised General Dev. Plan Category 3 Development Plan Conditional Use Permit

Community Facility Review
Change in Zoning
Change in Form District
Joint Zoning Change & Major Subdivision