



Village of Lily Lake

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Engineering Site Plan Checklist for As-Built Grading Plan

Subdivision _____ Unit _____ Lot Number _____

Building Permit No. _____ Street Address _____

Preparer _____ Dated _____ Submittal No. _____ Rec. _____

Dated _____ Submittal No. _____ Rec. _____

X = Satisfactory No = Not Satisfactory N/A = Not Applicable

- _____ 1. P.E. Certification
- _____ 2. As-Built Top of Foundation Elevation(s)
- _____ 3. As-Built Lot Grading (1 Foot Contour Interval)
- _____ 4. As-Built Spot Elevations at Lot Corners and Peaks (Parkway Slope 2% Minimum, 8% Maximum)
- _____ 5. As-Built Top of Curb Elevations
- _____ 6. Adjacent Stormwater Management Facility H.W.L.
- _____ 7. Legal Description and All Recorded Lot Information
- _____ 8. Lot Square Footage and Building Square Footage
- _____ 9. Benchmark within 200 Feet of Lot, preferably Top of Hydrant (as shown on Site Plan)
- _____ 10. As-Built Permanent Structures Do Not Encroach on Any Easements or Building Setback Lines
- _____ 11. Dimensions to Lot Lines
- _____ 12. As-Built Building Footprint with Dimensions
- _____ 13. As-Built Driveway Location (Width: 9' Min., 20' Max., 1' from Side Lot Line), Slope (1% Min., 10% Max.)
- _____ 14. As-Built Driveway and Approach Composition - Asphalt (Min. 6" AGG, 2" Bit)
- _____ 15. As-Built Driveway and Approach Composition - Concrete (Min. 4" AGG, 6" PCC in parkway; Min. 4" AGG, 4" PCC in private property)
- _____ 16. As-Built Public Sidewalk (Compliant with ADA Requirements where applicable)
- _____ 17. No Utility Structures in Paved Areas (i.e. Sidewalk, Bike Path, Driveways, etc.)
- _____ 18. Existing B-box and As-Built Service Line Location (B-box within 1' of R.O.W. or Easement, Not in Pavement)
- _____ 19. Existing Sewer Service Stub and As-Built Service Line Location
- _____ 20. Existing Sump Pump Service Stub and As-Built Service Line Location
- _____ 21. Village Utility Lines on or Adjacent to Property with As-Built Structure Locations, Rims and Inverts
- _____ 22. Titled "As-Built Grading Plan"
- _____ 23. Adjacent Lot Status, i.e. Vacant, Site Plan Pending or Under Construction with Foundation Location and Elevation
- _____ 24. As-Built Parkway Tree(s) (1 Per Lot, 2 if Width > 75', 4' away from Sidewalk, 10' away from Driveways and Hydrants, 20' away from Street Lights)
- _____ 25. Drainage Direction Arrows
- _____ 26. Street Address

Approved: _____

Not Approved: _____

Date: _____

Date: _____