### Gwinnett County - Development Plan Review (DPR)
#### Plan Review Checklist

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Project Address</th>
<th>Project Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Case Number</th>
<th>Zoning Case Number</th>
<th>Zoning</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>XXX2016-00000</td>
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<table>
<thead>
<tr>
<th>Special Use Permit</th>
<th>Total Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Change in Conditions</th>
<th>Disturbed Acres</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Related Cases</th>
<th>Related Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Review Date</th>
<th>Project Review History</th>
<th>Name of Customer</th>
<th>DPR Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Submittal Review</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Re-review (1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Re-review (2)</td>
<td></td>
<td></td>
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<tr>
<td>Re-review (3)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Director Review</td>
<td></td>
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</tr>
</tbody>
</table>

### Re-submittal and Review Procedure

The Development Plan Review Checklist is attached. All Development Plan Review items must be clearly addressed before issuance of a permit or plan approval. All re-submittals must be a complete set of construction documents or plan set.

If all comments are not addressed after the third re-submittal/re-review, a meeting will be required with County Staff, Project Owner, Developer, Engineer, Landscape Architect, and Certified Arborist.

After the third re-submittal/re-review an additional permit review fee of 25% of the total plan review fee is due if unresolved Development Plan Review Checklist items remain. Payment of the fee is required prior to furthering the review by the Department of Planning and Development.

An appointment may be scheduled with the Development Plan Review Staff after the construction documents or plans have been revised to address all review comments. Call 678-518-6000 to schedule an appointment. Walk-in, and Drop-off reviews are available.
### Staff, Department, and Agency Contact Information

#### The Name of the Development Plan Review Staff Who Performed the Initial Review

<table>
<thead>
<tr>
<th>Planner:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Development Plan Review Manager</td>
<td>Cyndi Sloan</td>
</tr>
<tr>
<td></td>
<td>678-518-6011</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:cyndi.sloan@gwinnettcoutry.com">cyndi.sloan@gwinnettcoutry.com</a></td>
</tr>
</tbody>
</table>

#### Development Plan Review Staff

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sharon Cook</td>
<td>Planner I</td>
<td>678-518-6017</td>
<td><a href="mailto:sharon.cook@gwinnettcoutry.com">sharon.cook@gwinnettcoutry.com</a></td>
</tr>
<tr>
<td>Maria Serban</td>
<td>Planner II</td>
<td>678-518-6016</td>
<td><a href="mailto:maria.serban@gwinnettcoutry.com">maria.serban@gwinnettcoutry.com</a></td>
</tr>
<tr>
<td>Terri Drabek</td>
<td>Planner I</td>
<td>678-518-6018</td>
<td><a href="mailto:terri.drabek@gwinnettcoutry.com">terri.drabek@gwinnettcoutry.com</a></td>
</tr>
<tr>
<td>Lauren Tidwell</td>
<td>Planner II</td>
<td>678-518-6014</td>
<td><a href="mailto:lauren.tidwell@gwinnettcoutry.com">lauren.tidwell@gwinnettcoutry.com</a></td>
</tr>
<tr>
<td>Susan Owen</td>
<td>Administrative Support Associate II</td>
<td>678.518.6034</td>
<td><a href="mailto:susan.owen@gwinnettcoutry.com">susan.owen@gwinnettcoutry.com</a></td>
</tr>
</tbody>
</table>

#### Sections and Departments

<table>
<thead>
<tr>
<th>Development Inspections</th>
<th>Storm Water Sewer Plan Review</th>
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<tbody>
<tr>
<td>678-518-6000</td>
<td>678-518-6000</td>
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<table>
<thead>
<tr>
<th>Fire Plan Review</th>
<th>Current Planning</th>
</tr>
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<tbody>
<tr>
<td>678-518-6000</td>
<td>678-518-6000</td>
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<table>
<thead>
<tr>
<th>Building Plan Review</th>
<th>Building Permits Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>678-518-6040</td>
<td>678-518-6020</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Licensing and Revenue</th>
<th>Tax Assessors Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>678-377-4100</td>
<td>770-822-7200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gwinnettcoutry DOT</th>
<th>Department of Community Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Johnson</td>
<td>Marcie Moore</td>
</tr>
<tr>
<td>770-822-7426</td>
<td>770-822-8840</td>
</tr>
</tbody>
</table>

#### Related State Agencies

<table>
<thead>
<tr>
<th>Environmental Health Section</th>
<th>Georgia DOT</th>
</tr>
</thead>
<tbody>
<tr>
<td>770-963-5132</td>
<td>Richard Crowe</td>
</tr>
<tr>
<td></td>
<td>770-531-5804</td>
</tr>
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### Development Plan Review Checklist

**Case Number**

XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>CRITERIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PCA00</td>
<td>Provide the following information and criteria for all projects on the cover sheet:</td>
<td>PCA00 PROJECT CRITERIA AND DRAWING FORMAT</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA01</td>
<td>NOT MET</td>
<td>PCA01 Provide the following information and criteria for all projects on the cover sheet:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA02</td>
<td>Case Number</td>
<td>PCA02 Case Number</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA03</td>
<td>Project Name</td>
<td>PCA03 Project Name</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA04</td>
<td>Project Address</td>
<td>PCA04 Project Address</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA05</td>
<td>Tax Map Identification Number (Parcel Number)</td>
<td>PCA05 Tax Map Identification Number (Parcel Number)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA06</td>
<td>Zoning</td>
<td>PCA06 Zoning</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA07</td>
<td>Zoning Case Numbers</td>
<td>PCA07 Zoning Case Numbers</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA08</td>
<td>Total Acres</td>
<td>PCA08 Total Acres</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA09</td>
<td>Total Disturbed Acres</td>
<td>PCA09 Total Disturbed Acres</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA10</td>
<td>Floodplain Acres</td>
<td>PCA10 Floodplain Acres</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA11</td>
<td>Conservation Space Acres</td>
<td>PCA11 Conservation Space Acres</td>
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<tr>
<td>NOT MET</td>
<td>PCA12</td>
<td>Easement (Gas and Utility) Acreage</td>
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</tr>
<tr>
<td>NOT MET</td>
<td>PCA13</td>
<td>Recreation Area Acreage</td>
<td>PCA13 Recreation Area Acreage</td>
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<td>NOT MET</td>
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<td>Net Acres</td>
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<td>NOT MET</td>
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<td>Building Height</td>
<td>PCA15 Building Height</td>
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<tr>
<td>NOT MET</td>
<td>PCA16</td>
<td>Heated Floor Area</td>
<td>PCA16 Heated Floor Area</td>
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<tr>
<td>NOT MET</td>
<td>PCA17</td>
<td>Unheated Floor Area</td>
<td>PCA17 Unheated Floor Area</td>
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<tr>
<td>NOT MET</td>
<td>PCA18</td>
<td>Quantity of Existing Parking Spaces</td>
<td>PCA18 Quantity of Existing Parking Spaces</td>
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<td>NOT MET</td>
<td>PCA19</td>
<td>Quantity of Proposed Parking Spaces</td>
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<td>NOT MET</td>
<td>PCA20</td>
<td>Total Quantity of Parking Spaces</td>
<td>PCA20 Total Quantity of Parking Spaces</td>
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<tr>
<td>NOT MET</td>
<td>PCA21</td>
<td>Total Number of Trees Planted Inside Buffer</td>
<td>PCA21 Total Number of Trees Planted Inside Buffer</td>
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<tr>
<td>NOT MET</td>
<td>PCA22</td>
<td>Total Number of Trees Planted Outside of the Buffer</td>
<td>PCA22 Total Number of Trees Planted Outside of the Buffer</td>
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<tr>
<td>NOT MET</td>
<td>PCA23</td>
<td>Total Number of Trees Planted</td>
<td>PCA23 Total Number of Trees Planted</td>
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<tr>
<td>NOT MET</td>
<td>PCA24</td>
<td>Total Percentage of Tree Canopy</td>
<td>PCA24 Total Percentage of Tree Canopy</td>
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<tr>
<td>NOT MET</td>
<td>PCA25</td>
<td>xxx</td>
<td>PCA25 xxx</td>
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<tr>
<td>NOT MET</td>
<td>PCA26</td>
<td>xxx</td>
<td>PCA26 xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA27</td>
<td>xxx</td>
<td>PCA27 xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA28</td>
<td>Payment of the plan review fee is required prior to further review by the Department of Planning and Development.</td>
<td>PCA28 Payment of the plan review fee is required prior to further review by the Department of Planning and Development.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA29</td>
<td>Plans have NOT met the criteria for the One Stop Plan Approval Meeting. When all major comments have been addressed staff denotes the plans meet the criteria for the One Stop Plan Approval Meeting.</td>
<td>PCA29 Plans have NOT met the criteria for the One Stop Plan Approval Meeting. When all major comments have been addressed staff denotes the plans meet the criteria for the One Stop Plan Approval Meeting.</td>
</tr>
<tr>
<td>MET</td>
<td>PCA30</td>
<td>Plans have met the criteria for the One Stop Plan Approval Meeting. Appointments are received for 8:00 am through 10:30 am every Thursday. Please call 678.518.6000 and ask to schedule an appointment with the Administration Assistant in the Development Plan Review Section.</td>
<td>PCA30 Plans have met the criteria for the One Stop Plan Approval Meeting. Appointments are received for 8:00 am through 10:30 am every Thursday. Please call 678.518.6000 and ask to schedule an appointment with the Administration Assistant in the Development Plan Review Section.</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
<td>CRITERIA</td>
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<tr>
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</tr>
<tr>
<td>NOT MET</td>
<td>PCA31</td>
<td>Walk Through</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA32</td>
<td>Drop-Off, include a copy of these comments and one set of plans, do not drop off money. Bring to Suite 150-1st floor One Justice any day of the week. Allow up to 5 days for re-review.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA33</td>
<td>Section Re-Review, include a copy of these comments and one set of plans, do not drop off money. Bring to Suite 150-1st floor One Justice any day of the week. Allow up to 10 days for re-review.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA34</td>
<td>Appointment, an appointment may be scheduled with a plan reviewer after the plans have been revised to address all review comments. Call 678.518.6000 to schedule an appointment.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA35</td>
<td>When all comments have not been addressed after the third review, a meeting will be required with County Staff, Designer, Consultants, Owner and Developer. A resubmittal/re-review fee of 50% of the total development permit plan review fee is due upon completion of the 3rd re-review of project documents because unresolved plan review checklist items remain.</td>
<td></td>
</tr>
<tr>
<td>FYI</td>
<td>PCA36</td>
<td>Please be advised that in order to keep our records current it has become standard procedure for the Development Plan Review Unit to purge files regularly. If there is no action toward addressing the checklist comments within the 6-month period following this review, this file will be discarded by the Department of Planning and Development.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA37</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA38</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCA39</td>
<td>xxx</td>
<td></td>
</tr>
</tbody>
</table>

**PCB00 GRAVESITE/HISTORICAL AREA**

| NOT MET | PCB01       | According to our gravesite inventory, your proposed development is in the vicinity of a Gwinnett County gravesite or historical area. Please provide information on plans to preserve this area as required by Georgia Law. |          |
| NOT MET | PCB02       | xxx                                       |          |
| NOT MET | PCB03       | xxx                                       |          |
| NOT MET | PCB04       | xxx                                       |          |

**PCC00 DEVELOPMENT OF REGIONAL IMPACT**

| NOT MET | PCC01       | This project appears to meet or exceed the threshold established for a Development of Regional Impact. Contact the Planning Division to submit a form for processing to the Atlanta Regional Commission. |          |
| NOT MET | PCC02       | This project appears to meet or exceed the threshold established for a Development of Regional Impact with over 400 lots. Contact the Planning Division to submit a form for processing to the Atlanta Regional Commission. 678-518-6200 |          |
| NOT MET | PCC03       | xxx                                       |          |
| NOT MET | PCC04       | xxx                                       |          |
| NOT MET | PCC05       | xxx                                       |          |

**PCD00 CHATTAHOOCHEE RIVER CORRIDOR CRITERIA**

<p>| NOT MET | PCD01       | Site to meet requirements of the Chattahoochee Corridor Plan of the Metropolitan River Protection Act. (UDO 330-10.1) |          |
| NOT MET | PCD02       | Site is located in the Chattahoochee River Corridor. Additional review will be required. Drop-off plans with a Planner for review after addressing comments related to the Chattahoochee River Corridor. |          |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PCD03</td>
<td>Provide note on plan: “Lots are within the Chattahoochee River Corridor and shall comply with Metropolitan River Protection Act (MRPA) Regulations”. (UDO 330-10.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD04</td>
<td>Show &amp; label Land Vulnerability Categories on plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD05</td>
<td>Provide Atlanta Regional Commission /Chattahoochee River Corridor (ARC/CRC) lot chart on plan including all land vulnerability categories, allowable impervious and cleared area for lot by lot allocations, and proposed impervious and cleared area for lot by lot allocations. (UDO 330-20.1.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD06</td>
<td>Provide Chattahoochee River Corridor Certificate of Development case number.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD07</td>
<td>Provide overall site impervious surface and land disturbance/clearing allowances based on the allowances obtained in the Certificate of Development issued by the Atlanta Regional Commission.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD08</td>
<td>Provide lot by lot Impervious surface sq. ft. calculations in chart format.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD09</td>
<td>Provide lot by lot land disturbance/clearing sq. ft. calculations in chart format.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD10</td>
<td>For FPL: Label each lot that is within the Chattahoochee River Corridor with a House Location Plan notation. (HLP). (UDO 330-30.3.B)</td>
</tr>
<tr>
<td>FYI</td>
<td>PCD11</td>
<td>When the lot is located within the Chattahoochee River Corridor the House Location Plan shall provide the location of each area by Land Vulnerability Category and calculations of impervious and clearance by category, or other such data in accordance with the Certificate for the subdivision approved under the Metropolitan River Protection Act. (UDO 320-140.5.C.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCD12</td>
<td>For FPL: Provide a note on plat stating: &quot;Lots located within the Chattahoochee River Corridor shall provide a House Location Plan to the Department prior to approval and issuance of a building permit.&quot;</td>
</tr>
</tbody>
</table>
| NOT MET | PCD13       | For FPL: Provide a note on plat stating: "An as-built survey showing the Land Vulnerability Categories and impervious and cleared sq. ft. allowances, and impervious and cleared sq. ft. utilizations shall be required prior to the issuance of a Certificate of Occupancy. (UDO 320-140.5.D) and (UDO320-130.3)"

**PCE00 DEVELOPMENT PLAN REVIEW DATA CHARTS**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW DATA CHARTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PCE01</td>
<td>Provide the appropriate Development Plan Review Data Chart on the cover sheet of the plan set and complete the required information found at: <a href="http://www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/scroll">http://www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/scroll</a> to Development Plan Review Data Charts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE02</td>
<td>Provide an open space compensation chart on plan to include the total amount of lot area reduced (in square feet), the total amount of open space required, and the total amount of open space provided.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE03</td>
<td>Provide the “Open Space Chart for Modified Development” on the cover sheet and complete the open space calculations. The chart is located on the Gwinnett County web site found at: <a href="http://www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll">www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll</a> to Development Plan Review Data Charts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE04</td>
<td>Provide the “Density Chart for Modified Developments” on the cover sheet. The chart is located on the Gwinnett County website found at: <a href="http://www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll">www.gwinnettcountry.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll</a> to Development Plan Review Data Charts.</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE05</td>
<td>Provide calculations for modified subdivision open space for this unit and a cumulative chart including all previous units. Show total open space provided, amount/percentage above floodplain, and amount in power line easement(s). Required recreation area or detention pond(s) may not be credited toward open space total.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE06</td>
<td>For CSO subdivision complete the Conservation Chart and provide on plan. The chart is located on the Gwinnett County web site found at <a href="http://www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll">www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview/scroll</a> to Data Charts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE07</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCE09</td>
<td>xxx</td>
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</tbody>
</table>

**PCF00 PROPERTY OWNER’S ASSOCIATION CRITERIA**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>CRITERIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PCF01</td>
<td>Please submit the attached “Open Space Deeds, Recreation Area Deeds, and other Documents Affidavit Form” prior to approval of this subdivision development plan. (UDO 360-110.1.D)</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF02</td>
<td>Provide recorded articles of incorporation, declaration of covenants and restrictions of the mandatory property owner’s association. (UDO 360-110.1.D)</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF03</td>
<td>Provide a completed “Property Owner’s Association Bylaws Certification” form.</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF04</td>
<td>Provide a maintenance responsibility statement on plat. Maintenance shall include replacement and trimming of trees. Maintenance guidelines to be listed as part of the Property Owner’s Association Bylaws. (UDO 360-110.1.D)</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF05</td>
<td>Provide an Addendum sheet or Supplemental Declaration to annex this unit into Declaration Of Covenants.</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF06</td>
<td>Provide protective covenants with dates.</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF07</td>
<td>Add the following note to your plans: “Gwinnett County DOES NOT enforce Protective Covenants. It is the responsibility of the homeowners to ensure compliance with the Protective Covenants”</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF08</td>
<td>xxx</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCF09</td>
<td>xxx</td>
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</tr>
<tr>
<td>NOT MET</td>
<td>PCF10</td>
<td>xxx</td>
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**PCG00 OTHER CRITERIA**

<table>
<thead>
<tr>
<th>STATUS</th>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>PCG01</td>
<td>Applicant must provide written verification from Georgia Environmental Protection Division that a permit is not required for the proposed recycling center.</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCG02</td>
<td>Obtain signature of approval from Environmental Health for “Health Department Certification” statement on plat for lots served by septic systems.</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCG03</td>
<td>xxx</td>
<td>NOT MET</td>
</tr>
<tr>
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<td>PCG04</td>
<td>xxx</td>
<td>NOT MET</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PCG05</td>
<td>xxx</td>
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<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
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<tr>
<td>NOT MET</td>
<td>ZA00 ZONING</td>
<td>State zoning of property.</td>
<td></td>
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<tr>
<td>NOT MET</td>
<td>ZA01</td>
<td>State proposed use.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA02</td>
<td>Use shown is not permitted in this district.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA03</td>
<td>Provide this office with signed copy of the Rezoning Resolution and/or Special Use Permit</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA04</td>
<td>Show and label zoning district lines if more than one zoning.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA05</td>
<td>Provide rezoning, special use permit, change in conditions, number(s), date(s) of approval and all conditions on plans.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA06</td>
<td>Show compliance with the following conditions:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>ZA07</td>
<td>XXXX</td>
<td></td>
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<tr>
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### ZONING

**Case Number**: XXX2016-00000

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<tr>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>ZA31</td>
<td>When a condition of zoning calls for specific architectural treatments, a note shall be placed on the final plat: “Architectural elevations for all lots shall be submitted for Director’s approval prior to issuance of any building permits.” Building permits will not be issued until the above, required architectural elevations are submitted and approved. We strongly suggest the architectural elevations be submitted BEFORE approval of final plat to allow for review time and approval.</td>
</tr>
</tbody>
</table>

### ZB00 VARIANCES/WAIVERS and/or MODIFICATIONS

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>VARIANCE/WAIVER/MODIFICATION</th>
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</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>ZB01</td>
<td>Provide variance, waiver and/or modification number(s), date(s) of approval, and all conditions on plans and describe what each request was for.</td>
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<tr>
<td>NOT MET</td>
<td>ZB02</td>
<td>Show compliance with the following conditions:</td>
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<tr>
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<td>ZB03</td>
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<tr>
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<tr>
<td>NOT MET</td>
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<td>Development Plan Review Checklist</td>
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<td>XXX2016-00000</td>
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<th>STATUS</th>
<th>COMMENT NO.</th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>GA00</td>
<td>GENERAL</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA01</td>
<td>Obtain electronic signatures of approval and stamped approval from all applicable plan review sections and departments on all four (4) complete sets of plans when plans are finalized.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA02</td>
<td>No approvals given until:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA03</td>
<td>No Certificate of Occupancy or Certificate of Completion will be issued until:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA04</td>
<td>Specimen Tree Concept Plan and tree survey shall be submitted prior to submittal and acceptance of a development permit application. (UDO 320-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA05</td>
<td>No plan review will be conducted until submittal of a concept plan. (required CSO, OSC, TND R-100 MOD, R-75 MOD, RZT, RTH, R-SR, MU-N, MU-C, MU-R and HRR zoning districts) (UDO 320-10.2), (UDO 5-20.8 R-100 &amp; R-75 MOD), (UDO 5-30.7 - CSO), (UDO 5-60.5 - R-ZT),</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA06</td>
<td>No approvals given until approval of concept plan. If concept plan has been approved provide date of approval on plans and one copy of approved plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA07</td>
<td>Provide a copy of the approved concept plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA08</td>
<td>Provide Conceptual Site Plan drawn to scale. (non-residential project)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA09</td>
<td>If concept plan is to be withdrawn do so in writing.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA10</td>
<td>No approvals or permits given until site has satisfied applicable subdivision requirements. Site appears to be subdivided from a larger parcel.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA11</td>
<td>No Certificate of Occupancy will be issued prior to the submittal, review, and approval of a Final Plat to subdivide the property.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA12</td>
<td>Withdraw previously submitted plans in writing.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA13</td>
<td>Label plan &quot;Subdivision Development Plan&quot;. To contain all lots road improvements, notes easements, required statements, and all other pertinent information on a single sheet. (unless a match line system is used) (UDO 320-40)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA14</td>
<td>No approvals given until preliminary plat is revised. Layout of final plat differs from preliminary plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA15</td>
<td>No approvals given until issuance of a commercial development permit for the required active recreation areas as shown on the preliminary plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA16</td>
<td>Provide developer’s/subdivider’s name, address, email, and phone number. Include a contact person. (UDO 320-30.5.B) (UDO 320-40.5.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA17</td>
<td>Provide the owner’s name, address, email, and phone number. Include a contact person. (UDO 320-30.5.B) (UDO 320-40.5.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA18</td>
<td>Provide designer’s name, address, email, and phone number. Include a contact person. (UD0320-30.5.C) (UDO 320-40.5.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA19</td>
<td>Provide surveyor’s name, address, email, and phone number. (UDO 320-40.5.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA20</td>
<td>List any previously assigned project names. (UDO 320-40.5.H)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA21</td>
<td>Provide project name. (UDO 320-30.5.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA22</td>
<td>Provide a complete closed boundary survey, closure information, date of survey, and scale. (UDO 320-30.5.D and I) (UDO 320-40.5.D. and I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA23</td>
<td>Provide a complete closed boundary survey with lot dimensions and bearings. Show dimensions to nearest tenth of a foot. Provide date of survey. (UDO 320-30.5.D. and I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA24</td>
<td>Provide a complete certified closed boundary survey, to scale with north arrow. Provide date of survey. (UDO 320-30.5.D. and I) (UDO 320-40.5.D. and I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA25</td>
<td>Provide boundary lines of the overall property to include bearings and distances. Provide source boundary information. (UDO 320-30.5.I) (UDO 320-40.5.I)</td>
</tr>
<tr>
<td>Case Number</td>
<td>XXX2016-00000</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GA26</td>
<td>Show Unit number. (UDO 320-30.5.O)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA27</td>
<td>Show District(s), Land Lot(s), Parcel(s) (UDO 320-30.5.F) (UDO 320-40.5.F)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA28</td>
<td>Show scale. (UDO 320-30.5.D) (UDO 320-40.5.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA29</td>
<td>Show scale. Not to be less than 100 feet to one inch. (UDO 320-30.5.D) (UDO 320-40.5.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA30</td>
<td>Show north arrow. (UDO 320-30.5.D) (UDO 320-40.5.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA31</td>
<td>Provide location sketch/vicinity map. (UDO 320-30.5.G) (UDO 320-40.5.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA32</td>
<td>Provide tie point. (Distance to closest right-of-way intersection. For lineal projects: (Distance to closest right-of-way intersection from the starting point) (UDO 320-30.5.V) (UDO 320-40.5.U)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA33</td>
<td>Contact the Tax Mapping Division in the Tax Assessor's Department (770.822.7200) to combine all parcels into one parcel. Provide copy of stamped recombination form to Development Plan Review. Provide combined parcel number on plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA34</td>
<td>Provide a current parcel number for the combined tracts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA35</td>
<td>Obtain tax parcel number(s) for each lot.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA36</td>
<td>Obtain electronic signature from Tax Mapping prior to approval of Streets and Addressing.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA37</td>
<td>Label individual tax parcel number for each lot on plan. (UDO 320-40.5.N)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA38</td>
<td>Provide subdivision name. (UDO 320-40.5.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA39</td>
<td>Provide unit number. (UDO 320-40.5.P)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA40</td>
<td>Show acreage (total acreage and sq. ft. area for each lot).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA41</td>
<td>State total acreage of site, gross and net acres.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA42</td>
<td>Show gross and net acreage.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA43</td>
<td>Show acreage of the site. Include total acreage of the site and the acreage for the limits of disturbed area.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA44</td>
<td>For TND: Provide the total parcel area of the project in acres. (UDO 210-80.7.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA45</td>
<td>For TND: Provide additional acres for total project. (Minimum is 7 acres). (UDO 210-80.7.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA46</td>
<td>Provide a minimum of 10 contiguous acres for Open Space Conservation (OSC) subdivisions. (UDO 210-50.12.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA47</td>
<td>Provide a minimum of 10 contiguous acres for Conservation Subdivision Overlay (CSO) subdivisions. (UDO 5-30.15.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA48</td>
<td>Show all existing structures, if any, and note their disposition.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA49</td>
<td>Note subdivision name, lot number, and block letter containing this site. (UDO 320-40.5.A and N)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA50</td>
<td>Show adjoining property information (subdivision name, lot numbers, block letters, unit number, and zoning; or adjoining property owners and zoning). (UDO320-40.5.R)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA51</td>
<td>Show all property proposed for development under one ownership including all property within the same zoning district. UDO 320-10.1.C.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA52</td>
<td>Boundary does not correspond with tax maps; or creates a landlocked remnant. Discuss.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA53</td>
<td>Proposed subdivision name must be approved prior to approval of the Preliminary Plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA54</td>
<td>Label tax parcel number for each lot on plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA55</td>
<td>Provide street addresses for each lot on plat. Street addresses must be approved prior to Final Plat Approval.</td>
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<tr>
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<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
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<tr>
<td>NOT MET</td>
<td>GA56</td>
<td>Provide complete surveying data.</td>
</tr>
<tr>
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<td>GA57</td>
<td>Show pins set at all corners and note as such. Note pin size and type.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA58</td>
<td>For multi-family and nonresidential site developments show location and arrangement of buildings, parking areas, stormwater detention areas.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GA59</td>
<td>xxxx</td>
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<tr>
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<tr>
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<td>GA61</td>
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<td>GB00</td>
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<td>GB01</td>
<td>Note Density. Show gross and net.</td>
</tr>
<tr>
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<td>GB02</td>
<td>Note Density.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB03</td>
<td>State Gross and Net Density on plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB04</td>
<td>Gross and Net Density Not to exceed_______ (See definitions for Density, Gross and Density, Net in the UDO)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB05</td>
<td>For OSC Subdivisions: State percentage of common area/conservation space provided on plan; state density bonus; and state overall density (du/acre). (UDO 210-50.12.I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB06</td>
<td>For CSO Subdivisions: Note Density (net density). Not to exceed: [ ] R-100 - 2.3 units/acre with 40% Conservation Space [ ] R-100 - 3.0 units/acre with 50% Conservation Space [ ] R-75 - 3.0 units/acre with 40% Conservation Space</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB07</td>
<td>For TND: Provide density. (Maximum 8.0 du./ac. (UDO 210-80.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB08</td>
<td>For TND: Provide density bonus du./ac. (UDO 210-80.7.B.1) (Table 210.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB09</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB10</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GB11</td>
<td>xxxx</td>
</tr>
<tr>
<td>GC00</td>
<td>UTILITIES and OTHER</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC01</td>
<td>Show, label, and dimension location of all existing and proposed utilities and easements.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC02</td>
<td>Show sewer lines, manholes and easements.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC03</td>
<td>Show location and size of water lines and fire hydrants.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC04</td>
<td>Show all easements, size and type.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC05</td>
<td>Provide easement agreement for off site work.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC06</td>
<td>Provide easement agreement for common use of driveways.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC07</td>
<td>Provide easement agreement for work in power/gas easement.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC08</td>
<td>Provide easement agreement from_________________________ for work in:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC09</td>
<td>Provide a letter from the power company authorizing construction within the right of way.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC10</td>
<td>Provide note on plan: &quot;Utilities shall be located underground&quot;. (UDO 210-50.14, 210-80.14, 210-90.9, 210-100.6, 210-225.11, and 220-30.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC11</td>
<td>Provide utility detail on plan. Standard drawing detail number 501 and/or Standard drawing detail number 503</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC12</td>
<td>Provide detail (Gwinnett County Standard Detail 503.) Revise right-of-way dimension to match concept plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC13</td>
<td>State on plans whether proposed site is to be on sewer or septic.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC14</td>
<td>List utility information for water and sewage disposal.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC15</td>
<td>Note on plans water and sewer/waste provider.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC16</td>
<td>Note source of water and method of sewage disposal.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC17</td>
<td>Note subdivision to be connected to public sanitary sewer system.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC18</td>
<td>Show sign easements on two corner lots at subdivision entries.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC19</td>
<td>Provide standard drawing detail number 503 utility detail on plans for single family residential detached subdivisions. Revise street right of way distance to show proposed dimensions.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC20</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC21</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GC22</td>
<td>xxxx</td>
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</table>

**GD00 TND UTILITY SPECIFICS**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GD01</td>
<td>Provide a note stating utilities shall be located underground. (UDO 210-80.14.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GD02</td>
<td>Re-locate utility easement to be at the outer edge of street right-of-ways or in the cases of private streets outside of the back of curb. (UDO 210-80.14.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GD03</td>
<td>Re-locate water and sewer utilities to be in street right-of-way or in the cases of private streets in the utility easement. (UDO 210-80.14.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GD04</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GD05</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GD06</td>
<td>xxxx</td>
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</table>

**GE00 CONCEPT PLAN APPROVAL STATEMENTS**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GE01</td>
<td>Provide signed owner’s authorization statement. (UDO 320-10.1.C.9)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GE02</td>
<td>Provide Department of Planning and Development approval statement. (UDO 320-10.C.21)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GE03</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GE04</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GE05</td>
<td>xxxx</td>
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</table>

**GF00 SITE DEVELOPMENT PLAN APPROVAL STATEMENTS**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GF01</td>
<td>Provide Certificate of Development Plans Approval statement on cover. (UDO 320-30.5.W)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GF02</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GF03</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GF04</td>
<td>xxxx</td>
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**GG00 SUBDIVISION DEVELOPMENT PLAN APPROVAL STATEMENTS**

<table>
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<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GG01</td>
<td>Provide Certificate of Development Plans Approval statement on cover. (UDO 320-40.5.V)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GG02</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GG03</td>
<td>xxxx</td>
</tr>
<tr>
<td>Case Number</td>
<td>XXX2016-00000</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
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### GENERAL

<table>
<thead>
<tr>
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<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>GG04</td>
<td>XXXX</td>
</tr>
<tr>
<td></td>
<td>GG00</td>
<td>Non-residential Final Plat for &quot;Platting Only&quot; Approval Statements</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH01</td>
<td>Provide signed &quot;Final Registered Land Surveyor’s Certificate&quot;. (UDO 320-110.6.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH02</td>
<td>Provide signed &quot;Owners Acknowledgement &amp; Declaration&quot; (UDO 320-110.6.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH03</td>
<td>Provide “Final Plat Approval” statement for Director’s signature. (UDO 320-110.6.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH04</td>
<td>Provide signed “Environmental Health Section Certification” on plat for subdivisions served by septic tanks. (UDO 320-110.6.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH05</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH06</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GH07</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

### FINAL PLAT APPROVAL STATEMENTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GI01</td>
<td>Provide signed “Final Registered Land Surveyor’s Certificate”. (UDO 320-120.7.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI02</td>
<td>For Final Plats provide Registered Land Surveyor’s seal and signature in contrasting color. (For recordation requirements call Gwinnett County Clerk’s Office, Deeds and Records 770.822.8100)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI03</td>
<td>Provide signed “Owners Acknowledgement &amp; Declaration” (UDO 320-120.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI04</td>
<td>Provide “Final Plat Approval” statement for Director’s signature. (UDO 320-120.7.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI05</td>
<td>Provide signed “Environmental Health Section Certification” on plat for subdivisions served by septic tanks. (UDO320-120.7.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI06</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI07</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GI08</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

### OTHER APPROVAL STATEMENTS, SEALS and SIGNATURES

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GJ01</td>
<td>Provide registered land surveyor seal with signature and certification on plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ02</td>
<td>Provide registered landscape architect seal with signature and certification on plan(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ03</td>
<td>Provide professional registered engineer’s seal with signature and certification on plan(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ04</td>
<td>Provide authorized registered professional seal with signature and certification on plan(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ05</td>
<td>Provide certified arborist registration number on plan(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ06</td>
<td>Provide professional’s registration or certification information on plan(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ07</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ08</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GJ09</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

### OVERLAY DISTRICTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GK01</td>
<td>Provide note on plans: “Site is located in the Braselton Highway(S.R.124)/Gravel Springs Rd. (S.R.324)/Hamilton Mill Rd. Overlay District and shall meet overlay requirements”.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GK02</td>
<td>Provide note on plans: “Site is located in the Centerville/Georgia Hwy 124 Overlay District and shall meet overlay requirements”.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GK03</td>
<td>Provide note on plans: “Site is located in the Civic Center Overlay District and shall meet overlay requirements”.</td>
</tr>
</tbody>
</table>
### General

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
</table>
| NOT MET | GK04        | Provide note on plans: “Site is located in the Grayson/Georgia Highway 20 Overlay District and shall meet overlay district requirements”.
| NOT MET | GK05        | Provide note on plans: “Site is located in the Mall of Georgia Overlay District and shall meet overlay requirements”.
| NOT MET | GK06        | Provide note on plans: “Site is located in the U.S. Highway 78 Overlay District and shall meet overlay requirements”.
| NOT MET | GK07        | Site is located in the Braselton Highway (S.R.124)/Gravel Springs Rd. (S.R.324)/Hamilton Mill Rd. Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK08        | Site is located in the Centerville/Georgia Hwy 124 Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK09        | Site is located in the Civic Center Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK10        | Site is located in the Grayson/Georgia Highway 20 Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK11        | Site is located in the Mall of Georgia Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK12        | Site is located in the U.S. Highway 78 Overlay District. No land disturbance allowed prior to issuance of a development permit.
| NOT MET | GK13        | xxxx
| NOT MET | GK14        | xxxx
| NOT MET | GK15        | xxxx
| NOT MET | GK16        | xxxx

### Grading

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
</table>
| NOT MET | GL01        | Provide complete grading plan clearly showing existing and proposed contour lines at a minimum of 2’ intervals.
| NOT MET | GL02        | Clearly define and show limits of clearing; or clearing and grubbing; or grading.
| NOT MET | GL03        | Clearly state type of plans: “Limited to Clearing Only”
| NOT MET | GL04        | Clearly state type of plans: “Limited to Clearing & Grubbing Only”
| NOT MET | GL05        | Clearly state type of plans: “Limited to Grading Only”
| NOT MET | GL06        | Environmental Health Section signature of approval is required. (770.963.5132)
| NOT MET | GL07        | Note maximum cut or fill slopes (2H:1V).
| NOT MET | GL08        | Provide standard drainage liability note.
| NOT MET | GL09        | Provide “Public Drainage Statement” on plat. (UDO320-120.7.E)
| NOT MET | GL10        | xxxx
| NOT MET | GL11        | xxxx
| NOT MET | GL12        | xxxx
| NOT MET | GL13        | xxxx

### Multi-Family Developments
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>GM01</td>
<td>Provide a wrought iron or chain link fence no less than four feet in height around entire perimeter of property. Fence height in front building setback to be a maximum of four feet in height. Fence in rear and side setback to be a maximum of eight feet in height. Note fence heights on plan. (Fence material other than wrought iron or chain link to be reviewed and approved by the Director of Planning &amp; Development.) (Property Maintenance Ordinance Section 14-301)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GM02</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GM03</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GM04</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GM05</td>
<td>xxxx</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GN00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN01</td>
<td>Provide note on plan: &quot;Contractor shall call Development Inspections to schedule a Pre-Construction Meeting prior to the start of any Construction 678.518.6000&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN02</td>
<td>Provide note on plan: &quot;Notify Gwinnett County Inspector 24 hours before beginning of every phase of construction 678.518.6000&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN03</td>
<td>Provide note on plan: &quot;No Certificate of Occupancy will be issued until all site improvements have been completed&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN04</td>
<td>Provide note on plan: &quot;No drive-up windows are to be installed&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN05</td>
<td>Provide note on plan: &quot;No outside storage proposed. This includes supplies, equipment, vehicles, products, etc&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN06</td>
<td>Provide note on plan: &quot;Signs, location, number, and size are not approved under this building permit. A separate permit is required for each sign&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN07</td>
<td>Provide note on plan: &quot;All construction to comply with Gwinnett County Standards&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN08</td>
<td>Provide note on plan: &quot;No Oversized Signs are permitted&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN09</td>
<td>Provide note on plan: &quot;Natural vegetation shall remain on the property until issuance of a development permit. No interim land disturbance permits shall be issued&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN10</td>
<td>Provide note on plan: &quot;If no curb and gutter exists on existing roadway, the sidewalks must be further setback from the edge of pavement. Location to be approved by Department of Transportation&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN11</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN12</td>
<td>xxxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>GN13</td>
<td>xxxx</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>-------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA01</td>
<td>Show front building setback line off of rights-of-way.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA02</td>
<td>Relocate structures behind setback lines.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA03</td>
<td>Vacuum islands, telephone kiosks, air and water stands must be behind 50’ front building setback line and 5’ off the side and rear property line.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA04</td>
<td>Show all easements, utility easements, water lines, hydrants, sewer lines, etc.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA05</td>
<td>Show closest distance from structure to side and rear property lines.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA06</td>
<td>Show closest distance between buildings. Minimum distance to be per Fire &amp; Building Codes.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA07</td>
<td>Identify each building. Show same identification on building plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA08</td>
<td>Show all roof overhangs, if any. If none, state such on plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA09</td>
<td>Show and provide access to all overhead doors. If none are proposed state such on plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA10</td>
<td>Show canopy with all dimensions, if any. If none, state such on plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA11</td>
<td>Show all building dimensions on site plans. Dimensions to match those shown on architectural plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA12</td>
<td>Provide total number of units and breakdown units by number of bedrooms.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA13</td>
<td>Provide total square footage and square footage breakdown by use. To match amount specified in architectural plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA14</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA15</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DA16</td>
<td>xxx</td>
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<table>
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<tr>
<th>/status</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
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<tbody>
<tr>
<td>NOT MET</td>
<td>DB01</td>
<td>Show total number of lots.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB02</td>
<td>Add lot and block chart, indicate total number of lots.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB03</td>
<td>Show block letter(s) and lot numbers.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB04</td>
<td>Block letters and lot numbers as shown are unacceptable. See:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DB07</td>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
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<tbody>
<tr>
<td>NOT MET</td>
<td>DC01</td>
<td>Road Frontage to be:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DC02</td>
<td>Lots to have a minimum 40' of road frontage. See lots:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DC03</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
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<tr>
<td>NOT MET</td>
<td>DD01</td>
<td>Show and label setback lines.</td>
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## Case Number: XXX2016-00000

<table>
<thead>
<tr>
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<th>DIMENSIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DD02</td>
<td>Show and identify front setback lines. Front setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD03</td>
<td>Note front setbacks. Front setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD04</td>
<td>Note front setbacks. Front setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD05</td>
<td>Show and identify side setback lines. Side setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD06</td>
<td>Note side setbacks. Side setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD07</td>
<td>Show and identify rear setback lines. Rear setback lines to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD08</td>
<td>Note rear setbacks. Rear setbacks to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD09</td>
<td>Show and identify rear setback lines on corner lots.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD10</td>
<td>State front, side, rear setback requirements in general notes.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD11</td>
<td>Show ______ building setback line along _____________________________ for lots ________</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD12</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DD13</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
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<td>DD14</td>
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### DE00 LOT SIZE

<table>
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<th>DIMENSIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DE01</td>
<td>Show all lot dimensions.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE02</td>
<td>Show lot lines with dimensions and bearings.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE03</td>
<td>Indicate lot area of each lot on plat.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE04</td>
<td>Note minimum lot size. To be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE05</td>
<td>Provide _______ square feet for minimum lot area. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE06</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE07</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DE08</td>
<td>xxx</td>
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### DF00 LOT WIDTH

<table>
<thead>
<tr>
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<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>DIMENSIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DF01</td>
<td>Minimum lot width to be:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF02</td>
<td>Provide _______ feet minimum lot width. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF03</td>
<td>Lots to have _______ feet minimum width at the building setback line. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF04</td>
<td>Corner lots to have 15 ft. additional lot width at the building line to accommodate for both front yard setbacks. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF05</td>
<td>Corner lots to have an additional _______ feet of lot width at the building line to accommodate for both front yard setbacks. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF06</td>
<td>Cul-de-sac lots to have___________ feet of lot width within two times the building setback line. See lots:</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF07</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF08</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DF09</td>
<td>xxx</td>
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### DG00 DWELLING SIZE
<table>
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<tr>
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<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DG01</td>
<td>Note minimum dwelling size.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG02</td>
<td>Note minimum dwelling size. To be 1,000 sq. ft.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG03</td>
<td>Note minimum dwelling size. To be 1,200 sq. ft.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG04</td>
<td>Note minimum dwelling size. To be 1,400 sq. ft.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG05</td>
<td>Note minimum dwelling size. To be 2,000 sq. ft.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG06</td>
<td>Note minimum dwelling size to be _________ square feet one-story; _________ square feet two-story. (UDO or CIC/ SUP/Rezoning Conditions).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG07</td>
<td>Lot lines are to be radial (plus or minus 10 degrees) to street. If not radial, indicate degree of variation. If greater than 10 degrees, apply for Modification. See lots:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DG10</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**DH00 STRUCTURE/DWELLING HEIGHT**

| NOT MET | DH01 | Indicate actual building height. |
| NOT MET | DH02 | Maximum height for dwelling is 35’. Note on plan. |
| NOT MET | DH03 | Maximum height for dwelling is 40’. Note on plan. |
| NOT MET | DH04 | Maximum height for dwelling is 45’. Note on plan. |
| NOT MET | DH05 | Maximum height for dwelling is 50’. Note on plan. |
| NOT MET | DH06 | Maximum height for dwelling is 65’. Note on plan. |
| NOT MET | DH07 | Maximum height for dwelling is: |
| NOT MET | DH08 | Add House Location Plan note. |
| NOT MET | DH09 | House Location Plan required on the following lots: Block _________ Lots _________ |
| NOT MET | DH10 | Add Note to Plat: “The lots shown hereon may not be resubdivided except through the Subdivision process as provided by the Gwinnett County Unified Development Ordinance in effect at that time”. |
| NOT MET | DH11 | If subdividing property in a subdivision, provide a letter of authorization of approval for project from current subdivision Homeowner’s Association. |
| NOT MET | DH12 | xxx |
| NOT MET | DH13 | xxx |
| NOT MET | DH14 | xxx |

**DI00 TYPICAL LOT LAYOUT**

<p>| NOT MET | DI01 | Show typical lot layout on plan. |
| NOT MET | DI02 | Show sidewalks on the typical lot layout. |
| NOT MET | DI03 | Show minimum lot width on typical lot layout |
| NOT MET | DI04 | Show building setback lines on the typical lot layout. |
| NOT MET | DI05 | Show street pavement &amp; right-of-way width on the typical lot layout. |
| NOT MET | DI06 | Show street tree location on typical lot layout. |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DI07</td>
<td>Call out street trees, 3” caliper on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI08</td>
<td>Call out sodded Front / Side Yards on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI09</td>
<td>Provide note on typical lot layout: &quot;All grassed areas to be sodded&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI10</td>
<td>Show 16’ wide driveways w/ 20’ length on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI11</td>
<td>Show off-street parking double car garage on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI12</td>
<td>Show preservation of or replant 2 trees per lot on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI13</td>
<td>Provide note on typical lot layout: &quot;Underground Utilities are required&quot;.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI14</td>
<td>Call out dwelling size_________One-Story,_________ Two-Story on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI15</td>
<td>Call out architectural treatments. Provide note, verbatim, per zoning case, on the typical lot layout.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DI16</td>
<td>Provide note on typical lot layout: “Architectural Elevations for all lots shall be submitted for Director’s approval prior to issuance of any building permits”.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ00 NO ACCESS EASEMENT</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ01</td>
<td>Show 10’ no access easement on double frontage lots.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ02</td>
<td>Provide details of 10’ no access easement showing existing vegetation and enhancements as necessary per section. Details will be required at development plan phase.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ03</td>
<td>Provide details of 10’ no access easement showing existing vegetation and enhancements as necessary per section. Provide details.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ04</td>
<td>Show sign easements on two corner lots at subdivision entries.</td>
</tr>
<tr>
<td>FYI</td>
<td>DJ05</td>
<td>When a Street Frontage Buffer is required in addition to a no access easement the no-access easement shall be included within the Street Frontage Buffer and shall be landscaped as part of and in accordance with the Street Frontage Buffer Requirements.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ07</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DJ08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DK00 OVERLAY SPECIFICS</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DK01</td>
<td>For developments exceeding 7,500 sq. ft.: Provide a maximum 70 feet from the public right-of-way from primary building facades. (UDO 220-30.3.E.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DK02</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DK03</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DK04</td>
<td>xxx</td>
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<tr>
<td>NOT MET</td>
<td>DL00 CSO SUBDIVISION OVERLAY SPECIFICS</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>DL01</td>
<td>Provide note on plat: &quot;In CSO subdivisions front setback for side or rear entry garages may be reduced to 5’. Corner lots must have side entry garages located to the side abutting a lot.&quot; (Z.R.1316.B.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DL02</td>
<td>For CSO subdivisions: lots to have an average lot width of at least 60’. Provide a table to include lot #, lot width, cumulative total and the average.</td>
</tr>
</tbody>
</table>
### Development Plan Review Checklist Comments

**Status** | **Comment No.** | **Development Plan Review Checklist Comment** | **Dimensions**
---|---|---|---
**NOT MET** | DL03 | For CSO subdivisions: Lots_________________are within 50' of an RA-200, R-140, R-100 and R-75 (except modified or cluster subdivisions), and must be_______' in width. Lots must have _________' rear setback. |  
**NOT MET** | DL04 | For CSO lots cul-de-sac lots to have a minimum 20’ of road frontage. See lots: |  
**NOT MET** | DL05 | xxx |  
**NOT MET** | DL06 | xxx |  
**NOT MET** | DL07 | xxx |  
### DM00 OSC Zoning District Specifics

**NOT MET** | DM01 | For OSC subdivisions provide note on plat: “Homes shall be constructed of brick, stacked stone, cedar shake, stucco, or fiber cement siding on four sides. Soffits may be constructed of vinyl”. |  
**NOT MET** | DM02 | For OSC subdivisions: Lots to have a minimum lot width of 60’. |  
**NOT MET** | DM03 | For OSC subdivisions: Lots_________________are less than 50’ from agricultural or single-family residential zoning, and must be_______ ft. in minimum lot width, _______ sq. ft. in lot size, and must have a _________ ft. rear building setback. |  
**NOT MET** | DM04 | xxx |  
**NOT MET** | DM05 | xxx |  
**NOT MET** | DM06 | xxx |  
### DN00 TND Zoning District Specifics

**NOT MET** | DN01 | Provide height of detached dwellings, attached townhomes, villas, and live/work units within residential structure. (Maximum height 35 feet) (UDO 210-80.9.A, Table 210.5) |  
**NOT MET** | DN02 | Provide height of Civic, commercial, live/work units within non-residential structure. (Maximum height 45 feet) (UDO 210-80.9.A, Table 210.5) |  
**NOT MET** | DN03 | Show and Label front building setback. (Between 5 – 15 ft.) (UDO 210-80.9.A, Table 210.5) |  
**NOT MET** | DN04 | Show and Label side building setback. (Between 5 – 15 ft.) (UDO 210-80.9.A, Table 210.5) |  
**NOT MET** | DN05 | Show and Label rear building setback. (20 ft.) (UDO 210-80.9.A, Table 210.5) |  
**NOT MET** | DN06 | Provide a chart on plan that lists the type of dwelling (attached or detached), whether it is an efficiency, 1-bedroom, 2-bedroom, 3-bedroom, or 4-bedroom and provide the minimum floor area square feet for each type of unit. See Table 210.6 in UDO. (UDO 210-80.9.A, Table 210.6) |  
**NOT MET** | DN07 | Provide a chart on plan that lists the type of dwelling (detached, accessory, live/work, office, civic, retail/commercial and give the maximum floor area. See Table 210.6 in UDO. (UDO 210-80.9.A, Table 210.6) |  
**NOT MET** | DN08 | Provide at least three of the following lot types provide calculations:  
[ ] Single-family detached dwellings on large lots (≥9,500 sq. ft.)  
[ ] Single-family detached dwellings on mid-size lots (7,500 – 9,499 sq. ft.)  
[ ] Single-family detached dwellings on small lots (5,000 – 7,499 sq. ft.)  
[ ] Townhouses or villas 2,000 – 5,999 sq. ft.)  
(UDO 210-80.7.E.1) |  
**FYI** | DN09 | For CPL: Provide architectural elevations to the Building Plan Review Section at time of Subdivision Development Plan set submittal. (UDO 210-80.8.A) |  
**FYI** | DN10 | For CPL: Provide architectural elevations in accordance with the Architectural Design Standards to the Building Plan Review Section at time of Subdivision Development Plan (SDP) set submittal. Architectural design elements shall be in substantial conformance with the applicable UDO Design Guidelines. (UDO 210-80.8.B) |  

**Case Number**: XXX2016-00000

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**FYI**: For CPL: Provide architectural elevations to the Building Plan Review Section at time of Subdivision Development Plan set submittal. (UDO 210-80.8.A)

**FYI**: For CPL: Provide architectural elevations in accordance with the Architectural Design Standards to the Building Plan Review Section at time of Subdivision Development Plan (SDP) set submittal. Architectural design elements shall be in substantial conformance with the applicable UDO Design Guidelines. (UDO 210-80.8.B)
### Case Number
XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DN11</td>
<td>For SDP: Provide architectural elevations to the Building Plan Review Section. (UDO 210-80.8.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DN12</td>
<td>For SDP: Provide architectural elevations in accordance with the Architectural Design Standards to the Building Plan Review Section. Architectural design elements shall be in substantial conformance with the applicable UDO Design Guidelines. (UDO 210-80.8.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DN13</td>
<td>Dimension building length. (Maximum 200 feet for non-residential and townhouse buildings). (UDO 210-80.8.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DN14</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DN15</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DN16</td>
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<tr>
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### DO00 RZT ZONING DISTRICT SPECIFICS

<table>
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<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DO01</td>
<td>Provide________ feet for rear yard setback. (In R-ZT zoning districts when abutting a R-75 or less intense district, the rear yard shall be equal to the required buffer plus an additional five feet (5') but not less than 25 feet.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DO02</td>
<td>Add RZT lot layout note.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DO03</td>
<td>Lot layout plans are required on each lot prior to the issuance of a building permit.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DO04</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DO05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DO06</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### DP00 R-TH ZONING DISTRICT SPECIFICS

<table>
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<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>DP01</td>
<td>Provide a minimum of 3 and a maximum of 8 dwelling units in each row of townhouses for RTH zoning districts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP02</td>
<td>Provide a minimum of 3 and a maximum of 4 units per building for villas in RTH zoning districts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP03</td>
<td>Provide dimensions for: Twenty two feet minimum width for double-car garage townhome type of unit.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP04</td>
<td>Provide dimensions for: Eighteen feet minimum width for single-car garage townhome type of unit.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP05</td>
<td>Provide dimensions for: Forty feet minimum width for villas type of unit.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP06</td>
<td>For RTH: Provide minimum 50 feet of external road frontage for overall development.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP07</td>
<td>For RTH: Provide 50’ front yard minimum.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP08</td>
<td>For RTH: Provide 40’ side yard minimum.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP09</td>
<td>For RTH: Provide 40’ rear yard minimum.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP10</td>
<td>On typical lot layout describe garage, (single car) (double car).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP11</td>
<td>On typical lot layout show 20’ grassed or landscape strip between building.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP12</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP13</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DP14</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### DQ00 MU-N ZONING DISTRICT SPECIFICS

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
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</tr>
<tr>
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<tr>
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<tr>
<td>NOT MET</td>
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<td><strong>DR00</strong> MU-C ZONING DISTRICT SPECIFICS</td>
</tr>
<tr>
<td>NOT MET</td>
<td>DR01</td>
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<tr>
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<td><strong>DS00</strong> MU-R ZONING DISTRICT SPECIFICS</td>
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### Development Plan Review Checklist

#### ROADS

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>RA00</td>
<td>Show all adjoining right-of-way names, size from centerline, pavement widths from centerline, (designate if roadways are unpaved, private, under construction, or private easement)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA01</td>
<td>Label streets on plan as public or private.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA02</td>
<td>Show right-of-way or prescriptive easements and pavement widths for proposed streets. 50’ right-of-way width with 27’ pavement width.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA03</td>
<td>Label streets on plan as public or private.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA04</td>
<td>Show right-of-way or prescriptive easements and pavement widths for proposed streets. 46’ right-of-way width with 24’ pavement width.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA05</td>
<td>Show right-of-way or prescriptive easements and pavement widths for proposed streets. 44’ right-of-way width with 22’ pavement width.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA06</td>
<td>For OSC subdivisions: Show right-of-way or prescriptive easements and pavement widths for proposed streets.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA07</td>
<td>For OSC subdivisions: Provide a 50’ right-of-way width with a 27’ pavement width for a depth of 300 feet from the subdivision entrance (measured from exterior road right-of-way).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA08</td>
<td>Show right-of-way intersection radii; adjust lot dimensions accordingly. Minimum right-of-way radius at intersection to be 9’ for interior streets, and 20’ at the project entrance(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA09</td>
<td>Show roadway intersection radius. Minimum roadway radius at intersection to be 20’ for interior streets, and 40’ at the project entrance(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA10</td>
<td>Show street intersection angle. (Not to be less than 85 - 90 degrees)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA11</td>
<td>Elbow cul-de-sac only, right-of-way radii to be at least 50 ft. Pavement radii to be at least 40 ft. to back of curb.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA12</td>
<td>Show cul-de-sac dimensions. Right-of-way radii to be___________. Pavement radii to be__________. See Standard Drawing # 301, 302</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA13</td>
<td>Show temporary cul-de-sac at the end of________________________.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA14</td>
<td>Street design exceeds maximum stub street length. Provide permanent cul-de-sac or alternate design.</td>
</tr>
<tr>
<td>FYI</td>
<td>RA15</td>
<td>Provide stub street to:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA16</td>
<td>FYI for CPL: Street names must be approved prior to preliminary plat approval.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA17</td>
<td>A Georgia DOT permit is/may be required. Contact 770.339.2310 for further information. Provide a copy of the approved plan or a letter stating that a permit is not required to the Development Plan Review Section.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA18</td>
<td>Contact Michael Johnson of the Gwinnett County Department of Transportation to set up an appointment at the Gwinnett Justice and Administration Center for plan approval. Monday through Friday at 770.822.7426.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA19</td>
<td>Contact Brent Hodges in the Gwinnett County Department of Transportation to file the petition for street lighting. Provide evidence of payment of applicable fees, to the appropriate power company, for street light installation. Call 770.822.7400 for further information.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA20</td>
<td>Contact Tom Whitlock of the Gwinnett County Department of Transportation, Central Maintenance Facility, at 678.639.8814 to set an appointment for the review of possible street sign locations (stop signs, speed limit signs, street name signs, etc.).</td>
</tr>
<tr>
<td>STATUS</td>
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<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
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<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA23</td>
<td>Adjacent road___________________________ is classified as a________________________ per the Long Range Road Classification Plan. Provide________ of right-of-way from centerline with ___________ improvements from centerline to the back of curb across entire property frontage per Gwinnett/Georgia DOT.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA24</td>
<td>Adjacent road___________________________ is classified as a________________________ per the Long Range Road Classification Plan. Provide________ of right-of-way from centerline with ___________ improvements from centerline to the back of curb across entire property frontage per Gwinnett/Georgia DOT.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA25</td>
<td>Adjacent road___________________________ is classified as a________________________ per the Long Range Road Classification Plan. Provide________ of right-of-way from centerline with ___________ improvements from centerline to the back of curb across entire property frontage per Gwinnett/Georgia DOT.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA26</td>
<td>Label dimensions of existing right-of-way and pavement widths from centerline.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA27</td>
<td>Show right-of-way and pavement widths for proposed streets with centerline references. Note if streets are public or private.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA28</td>
<td>Show directional flow arrows for roadway drainage.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA29</td>
<td>Provide Gwinnett County Standard Intersection Detail in plan set &amp; call-out detail on site plan: No. (305)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA30</td>
<td>Provide Gwinnett County Standard Intersection Detail in plan set &amp; call-out detail on site plan: No. (306)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA31</td>
<td>Provide Gwinnett County Standard Intersection Detail in plan set &amp; call-out detail on site plan: No. (307)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA32</td>
<td>Provide Gwinnett County Standard Driveway Detail in plan set &amp; call-out detail on site plan: No. (308)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA33</td>
<td>Provide Gwinnett County Standard Driveway Detail in plan set &amp; call-out detail on site plan: No. (309)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA34</td>
<td>Provide Gwinnett County Standard Driveway Detail in plan set &amp; call-out detail on site plan: No. (310)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA35</td>
<td>Provide Gwinnett County Standard Driveway Detail in plan set &amp; call-out detail on site plan: No. (311)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA36</td>
<td>Revise plan to show new/required right-of-way(s) and correct the building setback line(s)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA37</td>
<td>A Development Agreement is/ may be required on this project for right-of-way dedication and/ or road improvements. Please complete the “Development Agreements in Lieu of Transportation Impact Fees” form (included with this comment packet) and submit to a Development Plan Review Planner. Allow 3-5 days for the Development Agreement or Waiver document(s) to be prepared.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA38</td>
<td>An executed Development Agreement, or Development Agreement Waiver form, is required prior to the issuance of a permit for right-of-way dedication along a classified road. Attach the executed right-of-way deed(s) to the Development Agreement or Waiver form as applicable. Contact the Development Plan Review Section at (678) 518-6000 for additional information.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA39</td>
<td>Development Agreement documents must be signed and notarized prior to an issuance of development permit. Complete and return the four (4) original Development Agreements. Include all required attachments or the Development Agreement will be returned to you.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA40</td>
<td>Show street intersection angle. (Not to be less than 85 - 90 degrees)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA41</td>
<td>Provide street lights along________________________. Lighting shall be staggered, 150 feet on-center, along both sides of the roadway. Where applicable, street lights shall be placed adjacent to required pedestrian amenity sidewalk pads. Show location and provide detail.</td>
</tr>
</tbody>
</table>
### Case Number XXX2016-00000

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<thead>
<tr>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>RA42</td>
<td>Contact Brent Hodges in the Department of Transportation to file the petition for street lighting. Provide evidence of payment of applicable fees, to the appropriate power company, for street light installation. Call (770.822.7400) for further information.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA43</td>
<td>Provide paved access to a paved county road.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA44</td>
<td>Proposed street names must be approved prior to approval of the Subdivision Development Plan. (Model home permit cannot be issued until street name is approved).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA45</td>
<td>Show a temporary cul-de-sac at the end of __________. Provide detail.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA46</td>
<td>Show cul-de-sac right of way and pavement radii, and cul-de-sac slope. Show alley widths.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA47</td>
<td>Provide the “Utility Placement in Right of Way for OSC District Streets” Standard Drawing detail number 503 in plan set.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA48</td>
<td>Clearly indicate on plan curb type to be used and indicate transition locations between curb types.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA49</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA50</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RA51</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### RB00 TND (STREETS, DRIVEWAYS, ALLEYS, PEDESTRIAN CONNECTIVITY)

| FYI | RB01 | Street patterns shall be designed to respect and follow existing terrain as much as possible, to minimize earth moving and disruption of existing topography. |
| NOT MET | RB02 | Provide a grid street network with a minimum of cul-de-sacs. (Street shapes should be varied with loop streets, curving crescents, eyebrows, ovals and courts providing visual interest and traffic calming effects. (UDO 210-80.10.A.1) |
| NOT MET | RB03 | Maximum street length is 600 feet. Shorten the street length and provide alleys or another public street. (UDO 210-80.10.A.2) |
| NOT MET | RB04 | Obtain approval from the Director of the Department of Planning and Development for street layout. (UDO 210-80.10.A.2)(UDO 900-140.1.B) |
| NOT MET | RB05 | Obtain a Waiver from the Board of Commissioners for private streets.(UDO 900-140.1.A) |
| NOT MET | RB06 | Dimension alley (minimum 16 feet in width travel lane). (UDO Appendix, Section 3, Design Guidelines, Sheet 3.2) |
| NOT MET | RB07 | Provide 2 feet in width rolled curb adjacent to alley. (UDO Appendix, Section 3, Design Guidelines, Sheet 3.2) |
| NOT MET | RB08 | Label and show 5 feet in width setback adjacent to the back of the rolled curb. (UDO Appendix, Section 3, Design Guidelines, Sheet 3.2) |
| NOT MET | RB09 | Obtain the Gwinnett County Department of Transportation approval when alleys or driveways intersect a local street, collector or arterial. (UDO 210-80.10.B.3) |
| NOT MET | RB10 | Block/Lots _________ contains less than 60 feet in width. Individual lot access for that block shall be from an alley. (UDO 210-80.10.B.4) |
| NOT MET | RB11 | Provide a continuous connection between two streets when four or more lots are served by an alley. (UDO 210-80.10.B.5) |
| NOT MET | RB12 | When alley’s are proposed in the SDP phase, provide a detail showing a minimum 4-inch gravel aggregate base with a minimum 2-inch asphalt topping or other approved surface of concrete, porous concrete or porous asphalt.. (UDO 210-80.10.B.6) |
| NOT MET | RB13 | Provide adequate separation of pedestrian walkways from the automobile traffic. (UDO 210-80.10.C.1) |
| NOT MET | RB14 | Provide continuous pedestrian walkways between entrances of all non-residential buildings in the same block. (UDO 210-80.10.C.2.a) |
| NOT MET | RB15 | Provide continuous pedestrian walkways along both sides of streets. (UDO 210-80.10.C.2.b) |
### Case Number
XXX2016-00000

<table>
<thead>
<tr>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
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<tbody>
<tr>
<td>NOT MET</td>
<td>RB16</td>
<td>Provide continuous pedestrian walkways through parking lots and parking structures. (UDO 210-80.10.C.2.c)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RB17</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RB18</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RB19</td>
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<tr>
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<tr>
<td>NOT MET</td>
<td>RB21</td>
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<tr>
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<td>RB22</td>
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### RC00 PRIVATE STREETS

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<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
</table>
| NOT MET| RC01        | No Final Plat involving a private street shall be approved by the Department for recording unless and until it shall contain the following on the face of the plat:  
Provide the following statement on the final plat for private streets (UDO 900-140.6):  
A. Deed book and page reference to the recorded covenant required in Section 900-120.5 Maintenance, as listed above.  
1. “Gwinnett County has no responsibility to build, improve, maintain, or otherwise service the private streets, drainage improvements, and other appurtenances contained within the general public purpose access and utility easement or easements for private streets shown on this plat.”  
2. “Grant of Easement. The general purpose public access and utility easement(s) shown on this plat for private street(s) is hereby granted and said grant of rights shall be liberally construed to provide all necessary authority to the County, and to public or private utility companies serving the subdivision, for the installation and maintenance of utilities, including, but not limited to electric lines, gas lines, telephone lines, water lines, sewer lines, cable television lines, and fiber optic cables, together with the right to trim interfering trees and brush, together with a perpetual right of ingress and egress for installation, maintenance, and replacement of such lines.

3. “Certificate of Dedication." All water and sewer lines installed within the general purpose public access and utility easement(s) shown on this plat for private street(s) are hereby dedicated to Gwinnett County. |
<p>|        | Signature of Property Owner Date |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
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</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>RC02</td>
<td>For private street and/or alley:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Provide the following statement on the Final Plat (UDO 900-140.7):</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot;Purchaser’sAcknowledgement of Private Street and/or Alley and Drainage Maintenance Responsibility.&quot; Prior to the sale of the lot.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(I) (We) have read the Declaration of Covenant which pertains to the lot that is the subject of this real estate transaction__________ (insert address or attach legal description). (I) (We) understand that the Declaration of Covenant applies to the lot that (I am) (we are) purchasing and requires (me) (us) to provide a specified percentage or amount of the financing for the construction and maintenance of any private street (and/or alleys) and drainage facilities serving the lot which (I am) (we are) purchasing, and that owners of other lots in this plat may sue and recover for those costs which this covenant requires (me) (us) to pay, plus their damages resulting from (my) (our) refusal to contribute, plus reasonable attorney’s fees. (I) (we) further understand that the County has no obligation to assist with the maintenance and improvement of the private street or alley, drainage facilities, and other appurtenances within the general purpose public access and utility easement for the private road serving the lot in question. (I) (we) understand that a copy of this purchaser’s acknowledgement shall be required as a condition of the issuance of a building permit for a principal building on the lot (I am) (we are) purchasing.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchaser Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchaser Date</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RC03</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RC04</td>
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<tr>
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<td>RC05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RC06</td>
<td>xxx</td>
</tr>
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### Development Plan Review Checklist

**Case Number**  
XXX2016-00000

<table>
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<tr>
<th>STATUS</th>
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</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>SA00</td>
<td>SIDEWALKS</td>
</tr>
<tr>
<td></td>
<td>SA01</td>
<td>Show five feet (5') wide sidewalks along the frontage of ___________________ . Show location. Details will be required with construction plans. (UDO 900-90.1, 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA02</td>
<td>Show four feet (4') wide sidewalks along the frontage of ___________________ . Show location. Details will be required with construction plans. (UDO 900-90.1, 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA03</td>
<td>Show required sidewalks along the frontage of ___________________ . (Minimum five feet (5') sidewalks along 80-feet right-of-way or greater, minimum four feet (4') sidewalks along right-of-way of less than 80-feet).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA04</td>
<td>Sidewalks along ___________________ shall be located at least two feet (2') from back of curb, bridges excepted. The area between the curb and the sidewalk shall consist of grass, and or landscaping. (UDO 900-90.3.B )</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA05</td>
<td>Sidewalks are required along the frontage of: (UDO 900-90.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA06</td>
<td>Show location of sidewalk, call-out on plan and provide a detail in plan set for a five feet (5') sidewalk. (UDO 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA07</td>
<td>Show location of sidewalk, call-out on plan and provide a detail in plan set for a four feet (4') sidewalk. (UDO 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA08</td>
<td>Show four feet (4') wide sidewalks along both sides of the internal streets throughout the subdivision. Sidewalk to be minimum two feet (2') from back of curb. (UDO 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA09</td>
<td>Sidewalks along all internal streets shall be located at two feet (2') from back of curb, bridges excepted. (UDO 900-90.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA10</td>
<td>Provide sidewalks adjacent to both sides of interior streets or private driveways. (To be built according to Gwinnett County regulations) (UDO 900-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA11</td>
<td>Provide sidewalks into and throughout attached residential development. (UDO 900-90.3.A.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA12</td>
<td>Show and label required sidewalk curb ramps at intersections and where the sidewalk stops at the cul-de-sac. (UDO 900-90.3.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA13</td>
<td>Show location of intersection radius curb ramps, call-out on plan, and provide details. Georgia DOT ramp details may be used per prior approval from Gwinnett County Department of Transportation. (UDO 900-90.3.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA14</td>
<td>If no curb and gutter exists on existing roadway, the sidewalks must be further setback from the edge of pavement. Location to be approved by the Department of Transportation. Provide details in plan set. (UDO 900-90.3.B, C and D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA15</td>
<td>Where no curb exists or if road improvements are proposed by the County, sidewalks, including appropriate drainage facilities shall be constructed in a location acceptable to Department of Transportation. (UDO 900-90.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA16</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA17</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SA18</td>
<td>xxx</td>
</tr>
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### OVERLAY REQUIREMENTS

<table>
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<tr>
<th>STATUS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>SB00</td>
<td>OVERLAY REQUIREMENTS</td>
</tr>
<tr>
<td></td>
<td>SB01</td>
<td>Provide a minimum four feet (4') in width sidewalk connection from public right-of-way(s) to the entrance of building(s). (UDO Section 220-30.3.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SB02</td>
<td>Provide an additional two feet (2') x eight feet (8') concrete pad approximately every 300 linear feet along sidewalk to accommodate required pedestrian amenities such as benches, planters and trash containers. To be located outside of the right-of-way. (UDO Section 220-30.3.A.4)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEPENDMENT PLAN REVIEW CHECKLIST COMMENT</td>
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<tr>
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</tr>
<tr>
<td>NOT MET</td>
<td>SB03</td>
<td>Provide required pedestrian amenities located at 2 foot x 8 foot concrete pad. All such required amenities shall be decorative, commercial quality fixtures such as benches, planters and trash receptacles. Show location and call out on plan at each 2’ x 8’ pad. To be located outside of the right-of-way. (UDO Section 220-30.3.A.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SB04</td>
<td>Within the Mall of Georgia Overlay District, provide a direct pedestrian access point to the Ivy Creek Floodplain/Nature Preserve/Trail amenity. Access points to be a minimum of four feet (4’) in width and constructed of a pervious material. Show location and provide detail.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SB05</td>
<td>XXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SB06</td>
<td>XXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>SB07</td>
<td>XXX</td>
</tr>
<tr>
<td>SC00</td>
<td>SC01</td>
<td>Provide a minimum of 4 feet in width sidewalks. (UDO 210-80.10.D.1)(UDO 900-90)</td>
</tr>
<tr>
<td>SC01</td>
<td>SC02</td>
<td>Provide a multiuse path. (UDO 210-80.10.D.12) (UDO 900-100)</td>
</tr>
<tr>
<td>SC02</td>
<td>SC03</td>
<td>Consult with the Gwinnett County Open Space and Greenways Master Plan for greenway requirement. Make an appointment to see Marcie Moore of the Department of Community Services when a greenway is identified in the master plan for this property. (UDO 210-80.10.D.3) (UDO 900-110)</td>
</tr>
<tr>
<td>SC03</td>
<td>SC04</td>
<td>XXX</td>
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<tr>
<td>SC04</td>
<td>SC05</td>
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<tr>
<td>SC05</td>
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<tr>
<td>SC06</td>
<td>SC07</td>
<td>XXX</td>
</tr>
<tr>
<td>SD00</td>
<td>SD01</td>
<td>Provide note on plan: “Sidewalks and curb ramps, where required, shall be installed on new internal streets (both sides including eyebrow turnarounds and cul-de-sacs) and on abutting external streets”. (UDO 900.90.2.A)</td>
</tr>
<tr>
<td>SD01</td>
<td>SD02</td>
<td>Provide note on plan: “Developers shall install sidewalks on abutting external streets, “passive” recreation area lots, and open space/common areas prior to the Final Plat approval. The lot builder shall install sidewalks and intersection radius curb ramps at new street intersections, &quot;eyebrow&quot; turnarounds and cul-de-sacs, prior to the issuance of a Certificate of Occupancy for each lot.”</td>
</tr>
<tr>
<td>SD02</td>
<td>SD03</td>
<td>Provide note on plan: “Sidewalks shall be located at least 2 feet from the back of curb and shall be constructed of concrete a minimum of five feet (5’) in width and 4” thick with a cross slope of .25” per foot. Concrete shall be Class “B” and have a strength of 2200 PSI at 28 days.”</td>
</tr>
<tr>
<td>SD03</td>
<td>SD04</td>
<td>Provide note on plan: “Sidewalks shall be located at least 2 feet from the back of curb and shall be constructed of concrete a minimum of four feet (4’) in width and 4” thick with a cross slope of .25” per foot. Concrete shall be Class “B” and have a strength of 2200 PSI at 28 days.”</td>
</tr>
<tr>
<td>SD04</td>
<td>SD05</td>
<td>Provide note on plan: Sidewalks shall be located 2 feet from back of curb, bridges excepted. The area between the curb and the sidewalk shall consist of grass or landscaping. Where no curb exists or, if road improvements are proposed by the County, sidewalks, including appropriate drainage facilities, shall be constructed in a location acceptable to the DOT.</td>
</tr>
<tr>
<td>STATUS</td>
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<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
</tbody>
</table>
| NOT MET  | SD06        | Provide note on plan: "Sidewalks are required along both sides of the internal streets (including "eyebrow" turnarounds and cul-de-sacs). Sidewalks shall be at least 2 feet from the back of curb and shall be constructed of concrete a minimum of four feet (4') in width and four inches (4") thick with a cross slope of .25 per foot. Concrete shall be Class "B" and have a strength of 2200 PSI at 28 days."
| NOT MET  | SD07        | Provide note on plan: "Sidewalks on “active” recreation area lots shall be installed prior to issuance of a Certificate of Occupancy". |
| NOT MET  | SD08        | Provide note on plan: "Sidewalks on “active” recreation area lots shall be installed prior to issuance of a Certificate of Occupancy or shall be installed by the developer prior to release of the subdivision maintenance surety, whichever is earlier." |
| NOT MET  | SD09        | Provide note on plan: "Developers shall install sidewalks on any vacant lots remaining between developed lots (i.e., dwelling under construction or completed) prior to release of the subdivision maintenance surety." |
| NOT MET  | SD10        | Provide note on plan: “Homebuilders shall install sidewalks, and curb ramps not required to be installed by developers, on building lots prior to release of the Certificate of Occupancy.” |
| NOT MET  | SD11        | Provide note on plan for nonresidential subdivision projects: “Sidewalks shall be installed on new internal streets (both sides including cul-de-sacs and "eyebrow" turnarounds) and on abutting external streets (abutting side) prior to approval of the Final Plat.” |
| NOT MET  | SD12        | Provide note on plan for nonresidential subdivision projects: “Sidewalks shall be installed on new internal streets (both sides including cul-de-sacs and "eyebrow" turnarounds) and on abutting external streets (abutting side) prior to the issuance of a Certificate of Occupancy.” |
| NOT MET  | SD13        | Provide note on plan for nonsubdivision projects: “Sidewalks shall be installed on abutting streets (abutting side) prior to the issuance of a Certificate of Occupancy.” |
| NOT MET  | SD14        | Provide note on plan: “Sidewalks shall be installed on abutting streets (abutting side) prior to issuance of a Certificate of Occupancy” |
| NOT MET  | SD15        | Provide note on plan: “Intersection radius curb ramps shall be provided at street intersections. Straight ramps may be provided at intersections of curbed driveways and at streets without sidewalks.” |
| NOT MET  | SD16        | xxx |
| NOT MET  | SD17        | xxx |
| NOT MET  | SD18        | xxx |
|          | SE00        | CID Districts: CID Sidewalks: Mall Boulevard Venture Drive East Liddell Lane Commerce Avenue Gwinnett Place Drive Venture Parkway Pineland Road Tandy Key Liddell Lane Steve Reynolds Boulevard |
| NOT MET  | SE01        | xxx |
| NOT MET  | SE02        | xxx |
| NOT MET  | SE03        | xxx |
### Development Plan Review Checklist

**Case Number**  
XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>PA00</td>
<td>PARKING</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA01</td>
<td>Provide interparcel vehicle access points between all contiguous commercial, office, industrial, and attached residential tracts.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA02</td>
<td>Provide total square footage of the building and square footage breakdown by use. To match amount specified in architectural plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA03</td>
<td>State total number of seats in sanctuary, auditorium, or other place of assembly. (UDO 240-20.1 and 2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA04</td>
<td>State total number of dwelling units and breakdown dwelling units by number of bedrooms. (to determine shelter, rooming/boarding house, hospital, nursing home, or personal care home parking calculations). (UDO 240-20) and (UDO Table 240.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA05</td>
<td>State number of dwelling units/gross sq. ft. of floor area, number of stories. For non-residential and multifamily lots. (UDO 240-20) and(U DO Table 240.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA06</td>
<td>Show factors used in determining the number of parking spaces as required by the UDO. Number of spaces to be based on: (UDO 240-20)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA07</td>
<td>Show factors used in determining the number of parking spaces as required by the UDO. Number of spaces to be: Multi-family, minimum 1.5/ D.U., maximum 3.0/ D.U. (UDO Table 240.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA08</td>
<td>Show factors used in determining the number of parking spaces as required by the UDO. Number of spaces to be: Townhomes, minimum 3.0/ D.U., maximum 6.0/ D.U. (UDO Table 240.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA09</td>
<td>State total number of parking spaces required and total number provided. Based on information submitted required number of parking spaces to be: Minimum: Maximum: (UDO 240-20 and Table 240.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA10</td>
<td>Additional parking is/may be needed.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA11</td>
<td>Reduction in parking is/ may be needed.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA12</td>
<td>Show parking spaces drawn to scale with typical dimensions labeled. Minimum space size to be 9' in width X 18' in depth measured from face of curb. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA13</td>
<td>Show alternative surface for parking spaces drawn to scale with typical dimensions labeled. Minimum space size to be 9' X 18' measured from the terminating edge. (UDO 240-20.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA14</td>
<td>Obtain Director approval for alternate surface parking. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA15</td>
<td>Provide detail of approved concrete paving surface. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA16</td>
<td>Provide detail of approved porous concrete paving surface. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA17</td>
<td>Provide detail of approved porous asphalt paving surface. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA18</td>
<td>Provide detail of approved grassed paving system paving surface. (UDO 240-20.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA19</td>
<td>Move grassed paving areas to perimeter edge of parking lot.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA20</td>
<td>Indicate percentage of pavement in front yard. (UDO 240-10.3.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA21</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PA22</td>
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<tr>
<td>NOT MET</td>
<td>PA23</td>
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<p>| PB00 | PARKING STRUCTURES |</p>
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<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PB01</td>
<td>Provide adequate ingress and egress to parking structure with a minimum of 14 feet of vertical clearance. (UDO 240-40.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PB02</td>
<td>Provide at a minimum 25% of parking in a decked or underground parking structure. (Required for non-residential, mixed-use, and/or multi-family developments exceeding 1,500 parking spaces.) (UDO 240-40.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PB03</td>
<td>Provide the quantity of vertical feet of parking placed under a building. (UDO 240-40.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PB04</td>
<td>XXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PB05</td>
<td>XXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PB06</td>
<td>XXX</td>
</tr>
<tr>
<td>PC00</td>
<td>PC01</td>
<td>Incorporate pedestrian access corridors into the design. (For parking lots containing 200 spaces or more except auto sales lots) (UDO 240-60.2.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC02</td>
<td>Provide 4 feet wide sidewalks with 2-foot grassed strips along at least one side of the primary driveways. (UDO 240-60.2.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC03</td>
<td>Relocate Pedestrian Corridor to connect parking areas directly with buildings and adjacent public streets. (UDO 240-60.2.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC04</td>
<td>Provide detail for a pedestrian corridor crossing a driveway. (UDO 240-60.2.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC05</td>
<td>Relocate parking spaces closer to pedestrian corridor. (Parking spaces to be located 200 feet maximum from pedestrian corridor). (UDO 240-60.2.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC06</td>
<td>XXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PC07</td>
<td>XXX</td>
</tr>
<tr>
<td>PC08</td>
<td>XXX</td>
<td>XXX</td>
</tr>
<tr>
<td>PD00</td>
<td>PD01</td>
<td>Provide detail of parking lot composition. At minimum, 4” inch GAB, 2” inch asphalt topping or other approved surface of concrete, porous concrete, or porous asphalt. (UDO 240-60.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PD02</td>
<td>Provide detail of parking lot striping (minimum 3” wide). (UDO 240-60.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PD03</td>
<td>Provide note on plans: “Parking lots shall be maintained in good condition, free of potholes, weeds, dust, trash and debris.” (UDO 240-60.3.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PD04</td>
<td>Provide bumper stops for each parking space that is adjacent to landscape strips, sidewalks, and right-of-ways and show on plan. Provide details of bumper stop and installation instructions. (UDO240-60.1.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PD05</td>
<td>XXX</td>
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<td>PD07</td>
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<tr>
<td>PE00</td>
<td>PE01</td>
<td>Show all interior driveway dimensions. (UDO 240-70.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE02</td>
<td>Interior driveways shall connect each parking space with a public-right-of-way. (UDO 240-70.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE03</td>
<td>Provide interparcel driveway connection with a copy of the cross-access easement for non-residential properties. (UDO 240-70.1.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE04</td>
<td>Provide a future interparcel driveway stub with a copy of the cross-access easement for non-residential properties. (UDO 240-70.1.B)</td>
</tr>
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### PARKING

<table>
<thead>
<tr>
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<th>XXX2016-00000</th>
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<tr>
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<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>PE05</td>
<td>Interior driveways to be 10 to 12 feet for one-way traffic, and 22 to 24 feet for two-way traffic. <em>(UDO 240-70.1.C)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE06</td>
<td>Label the driveway that is used as the essential fire access. Provide a 20’ minimum width for the driveway that is essential fire lane access. <em>(UDO 240-70.1.C)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE07</td>
<td>Label the interior driveway that provides access to the loading or unloading zone, loading dock or truck traffic. Provide a 14 feet wide travel lane (14’ per travel lane). <em>(UDO 240-70.1.D)</em></td>
</tr>
<tr>
<td>FYI</td>
<td>PE08</td>
<td>Adjustments to geometry for loading/unloading may be authorized by the Director <em>(UDO 240-70.1.D)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE09</td>
<td>Label the truck dock/loading and unloading area if one is proposed. <em>(UDO 240-120.2)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE10</td>
<td>When truck loading and unloading spaces are provided: Locate in an area that does not cause interference with the free movement of vehicles and pedestrians over a street, sidewalk, or through-alley. <em>(UDO 240-120.3)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE11</td>
<td>Re-locate loading and unloading zone. <em>(UDO 240-120.4)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE12</td>
<td>Provide direct access to a street or alley from the loading and unloading zone. <em>(UDO 240-120.4.B)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE13</td>
<td>Provide 40 feet in width interior driveway surrounding gasoline pumps (measured from the base of the gasoline pump islands). <em>(UDO 240-70.1.E)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE14</td>
<td>Provide a minimum of 10 feet in width driveway (for single family residential lots). <em>(UDO240-70.2)</em></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE15</td>
<td>Show one way arrows and provide details.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PE16</td>
<td>xxx</td>
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<tr>
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<td>PE17</td>
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<tr>
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<table>
<thead>
<tr>
<th><strong>PF00</strong></th>
<th><strong>STACKING LANE/ SPACES</strong></th>
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<tbody>
<tr>
<td>NOT MET</td>
<td>PF01</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PF02</td>
</tr>
<tr>
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<tr>
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<td>PF16</td>
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**PG00 OVERLAY PARKING REQUIREMENTS**

<table>
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<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PG01</td>
<td>For retail developments exceeding 125,000 sq. ft. of gross floor area: Provide a minimum 10% of all required parking spaces utilizing a porous paving or grass paving system (i.e., &quot;Grasscrete,&quot; &quot;Grasspave&quot; or like material) not to exceed 1,000 parking spaces. (UDO 220-30.3.E.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG02</td>
<td>If compact spaces are provided: Provide no more than 15% of the overall parking spaces (for a non-residential development) in the form of compact spaces. (UDO 240-20.3.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG03</td>
<td>Provide dimensions for compact spaces. Minimum 8 feet in width x 17 feet in depth. (UDO220-30.3.E.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG04</td>
<td>For freestanding buildings or shopping center developments containing 7,500 sq. ft. of gross floor area or less: Provide no more than 20% of parking spaces in the front of building(s) with no more than one double row of parking in front. (UDO 220-30.3.E.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG05</td>
<td>Remove enough parking spaces from the front of the building to show a maximum of 20% of the overall spaces in the front of the building. (UDO 220-30.3.E.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG06</td>
<td>For freestanding buildings or shopping center developments containing 7,500 sq. ft. of gross floor area or less: Provide no more than 20% of off-street parking spaces to the side(s) of the building(s), with the balance of parking located to the rear of the building(s) (UDO 220-30.3.E.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG07</td>
<td>For developments exceeding 7,500 sq. ft.: Orient the building façade toward the street. (UDO 220-30.3.E.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG08</td>
<td>Provide bicycle racks at the main entrance of the building(s). Show location and provide details. (UDO 220-30.3.E.5.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG09</td>
<td>Show location and provide details of benches and trash receptacles (for all retail &amp; office developments). (UDO 220-30.3.E.5.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG10</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PG11</td>
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<tr>
<td>NOT MET</td>
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**PH00 R-TH PARKING REQUIREMENTS**

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<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>PH01</td>
<td>For R-TH: Provide a minimum 4’ wide grassed strip between driveways. (UDO 240-10.3.C.(3))</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH02</td>
<td>For R-TH provide 3 or more off street parking spaces per dwelling unit. Provide calculations on plan. (UDO 210-100.6.A.10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH03</td>
<td>For R-TH: Provide 80% of required parking for overall development in front or rear of dwelling unit. (UDO 210-100.6.A.10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH04</td>
<td>Multi-family residential developments exceeding 1,500 overall parking spaces shall provide at least 25% of their overall parking within a deck or underground parking structure.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PH07</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**PI00 TND PARKING REQUIREMENTS**
### Case Number: XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PARKING</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI01</td>
<td>Provide a chart on plan for parking calculations. (UDO 210-80.11.A) (UDO Chapter 240)</td>
</tr>
<tr>
<td>FYI</td>
<td>PI02</td>
<td>Choose between the parking standards listed below or the parking standards listed in Chapter 240, Off-Street Parking whichever is lower. (UDO 210-80.11.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI03</td>
<td>Provide one parking space for each 400 sq. ft. of gross floor area of non-residential use. (UDO 210-80.11.A.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI04</td>
<td>Provide one and one-half (1.5) parking space for each residential dwelling unit. (UDO 210-80.11.A.2)</td>
</tr>
<tr>
<td>FYI</td>
<td>PI05</td>
<td>If the number of off-street parking spaces are reduced by providing on-street parking, provide calculations on plan and provide a shared parking agreement. (UDO 210-80.11.B) (UDO 240-30)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI06</td>
<td>Relocate parking to the sides and/or rear of the principal buildings and screen from residential districts. (Off-street parking in the front is not allowed in TND zoning districts) (UDO 210-80.11.C) (intended for the non-residential buildings)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI07</td>
<td>Provide bicycle racks within 100 feet of the principal entrance of the building (outside of the public right-of-way) (UDO 210-80.11.E) (intended for the non-residential buildings)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>PI10</td>
<td>xxx</td>
</tr>
</tbody>
</table>
## Development Plan Review Checklist

### SPECIMEN TREES

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>STA00</td>
<td><strong>SPECIMEN TREES</strong></td>
</tr>
<tr>
<td></td>
<td>STA01</td>
<td>When there are specimen tree(s) and specimen tree stands on site, provide two hard copies of the specimen tree survey to the Development Inspections Section that shows specimen trees and specimen tree stands on site. Contact Development Inspections Section 678.518.6000 to schedule a preliminary site visit in order to obtain the arborist report. (UDO 630-70.1)</td>
</tr>
<tr>
<td></td>
<td>STA02</td>
<td>When there are specimen tree(s) and specimen tree stands on site, and the preliminary site inspection has been completed; provide two hard copies of the specimen tree survey and specimen tree concept plan to Development Plan Review (plan review fees apply). See Specimen Tree Concept Plan Checklist for required elements. Checklist may be found at <a href="http://www.gwinnettcounty.com/">www.gwinnettcounty.com/</a> Departments/ Planning and Development/ Forms/ Development Plan Review Checklist Forms/ Development Plan Review Master Checklist Form. (UDO 320-20.1 and 630-70.2)</td>
</tr>
<tr>
<td></td>
<td>STA03</td>
<td>If there are NO specimen tree(s) or specimen tree stands on site, verify with developer’s certified arborist, landscape architect or urban forester and the County’s certified arborist or landscape architect at the preliminary site meeting and submit a letter from developer’s certified arborist, landscape architect or urban forester along with the arborist report verifying there are no specimen trees on site. (UDO 630-70.1)</td>
</tr>
<tr>
<td></td>
<td>STA04</td>
<td>Provide a Specimen Tree Survey Plan. (UDO 320-20.2 and 630-70.2)</td>
</tr>
<tr>
<td></td>
<td>STA05</td>
<td>Provide an Arborist Report to accompany the Specimen Tree Survey and Specimen Tree Concept Plan after the preliminary site visit. (report is emailed to you by the the Development Inspections Section)(UDO 630-70.4)</td>
</tr>
<tr>
<td></td>
<td>STA06</td>
<td>Provide a Specimen Tree Concept Plan. (UDO 320-20.2 and 630-70.2)</td>
</tr>
<tr>
<td>FYI</td>
<td>STA07</td>
<td>Specimen Tree Survey Plan, Arborist Report, and Specimen Tree Concept Plan is required to be submitted, reviewed and approved prior to submittal and acceptance of a developmental permit application. (UDO 320-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STA08</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STA09</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STA10</td>
<td>XXXX</td>
</tr>
<tr>
<td></td>
<td>STB00</td>
<td><strong>SPECIMEN TREE SURVEY</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB01</td>
<td>Provide an authorized registered professional seal, certified arborist certification number or registered forester certification number on Specimen Tree Survey. (UDO 320-20.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB02</td>
<td>Label and locate specimen trees on Specimen Tree Survey. (UDO 320-20.1.A and 630-70.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB03</td>
<td>Label the diameter of each specimen tree on Specimen Tree Survey. (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB04</td>
<td>Label each specimen trees genus or common name on Specimen Tree Survey. (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB05</td>
<td>List the quantities of specimen trees on Specimen Tree Survey. (UDO 320.1.B)</td>
</tr>
</tbody>
</table>

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## Case Number

XXX2016-00000
Case Number: XXX2016-00000

### Specimen Trees

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>STB06</td>
<td>Provide specimen tree data in chart format on Specimen Tree Survey for each tree that has the following information: Tree ID #, Size, Type, Any Major dead limbs? (give quantities), Any Minor dead limbs? (give quantities), Describe health of tree (insects? pathological problems?), Life expectancy (best interpretation based on findings) (greater than 10 years?), Rate the Tree (based on above criteria): excellent, good, fair, poor, dead (UDO 630-70.3). Chart can be found at <a href="http://www.gwinnettcouny.com/A">www.gwinnettcouny.com/A</a> to Z Index/ &quot;S&quot;/ Specimen Tree Survey Chart</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB07</td>
<td>Show: existing or abandoned wells on the Specimen Tree Survey. (UDO 320-20.2.A.9)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB08</td>
<td>Show the critical root zone or dripline (whichever is greater) for each specimen tree on Specimen Tree Survey. (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB09</td>
<td>Show location of existing structures on the Specimen Tree Survey. (UDO320-20.2.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB10</td>
<td>Label and locate specimen tree stands on the Specimen Tree Survey. (UDO 320-20.1.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB11</td>
<td>Show critical root zone or dripline (whichever is greater) of specimen tree stands on Specimen Tree Survey. (UDO 320-20.1.B)</td>
</tr>
<tr>
<td>FYI</td>
<td>STB12</td>
<td>In the case of trails and greenways that are not located on public access easements and public or private utility easements show the trail limits of clearing and a 25 foot corridor on either side of the trail or greenway limits of clearing. Show any specimen tree that is in that trail or 25 foot corridor. (UDO 320-20.2.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB13</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB14</td>
<td>XXXX</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STB15</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

### Specimen Tree Concept Plan

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>STC01</td>
<td>Provide an authorized registered professional seal, certified arborist certification number or registered forester certification number on Specimen Tree Concept Plan. (UDO 630-70.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC02</td>
<td>Show the location of the specimen trees on the Specimen Tree Concept Plan. (UDO 320-20.2.A.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC03</td>
<td>Label size of each specimen tree (diameter DBH). (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC04</td>
<td>Label type of specimen tree (can be common name or genus). (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC05</td>
<td>Show the critical root zone or dripline (whichever is greater) around each specimen tree on the specimen tree concept plan. (UDO 320-20.1.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC06</td>
<td>Show: building footprint on the Specimen Tree Concept Plan. (UDO 320-20.2.A.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC07</td>
<td>Show: driveways on the Specimen Tree Concept Plan. (UDO 320-20.2.A.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC08</td>
<td>Show: parking lots on the Specimen Tree Concept Plan. (UDO 320-20.2.A.5)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC09</td>
<td>Show: existing utilities and easements on the Specimen Tree Concept Plan. (UDO 320-20.2.A.6)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC10</td>
<td>Show: proposed utilities and easements on the Specimen Tree Concept Plan. (UDO 320-20.2.A.6)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC11</td>
<td>Show: limits of disturbance on the Specimen Tree Concept Plan. (UDO 320-20.2.A.7)</td>
</tr>
</tbody>
</table>
## Case Number
XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
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<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>SPECIMEN TREES</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>STC12</td>
<td>Show: detention areas on the Specimen Tree Concept Plan. (UDO 320-20.2.A.8)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC13</td>
<td>Show: existing or abandoned wells on the Specimen Tree Concept Plan. (UDO 320-20.2.A.9)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC14</td>
<td>Show: __________________ on the Specimen Tree Concept Plan.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC15</td>
<td>Provide a copy of the Preliminary Site Inspection Report. The Preliminary Site Inspection Report is given to the developer’s certified arborist, authorized registered professional, or registered forester from the County’s certified arborist at the Preliminary Site Meeting. If a Preliminary site meeting has not been conducted call Development Inspections at (678.518.6000) to schedule a Preliminary Site Meeting with a County certified arborist. (UDO 630-70.1)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC16</td>
<td>Delineate minimum yard areas.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC17</td>
<td>Delineate buffers as required by the UDO. (UDO Chapter 610, Table 610.1)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC18</td>
<td>Delineate buffers as required as a condition of zoning.</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC19</td>
<td>Remove grading, utility lines and/or easements from the critical root zone or dripline of the specimen tree. (UDO 630-70.7.B)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC20</td>
<td>Show location of temporary construction activities such as equipment or worker parking, construction material storage, bury pits, burn holes, equipment wash-down areas, concrete or gravel wash out areas, and entrance pads on the Specimen Tree Concept Plan. (UDO 630-70.7.C)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>STC21</td>
<td>Remove equipment or worker parking, construction material storage, bury pit, burn hole, equipment was down area, concrete or gravel wash out area, and entrance pad from critical root zone or dripline of the specimen tree. (UDO 630-70.7.C)</td>
<td></td>
</tr>
</tbody>
</table>
| NOT MET | STC22       | Provide specimen tree data in chart format on Specimen Tree Concept Plan for each tree that has the following information:  
Tree ID #,  
Size,  
Type,  
Any Major dead limbs? (give quantities),  
Any Minor dead limbs? (give quantities),  
Describe health of tree (insects? pathological problems?),  
Life expectancy (best interpretation based on findings) (greater than 10 years?),  
Rate the Tree (based on above criteria): excellent, good, fair, poor, dead,  
Credit for Specimen Tree, (UDO Table 630.3)  
List if specimen tree is to be preserved or removed,  
Recompense for specimen trees to be removed that are in Good or Excellent condition (UDO 630-70.3)  
Chart can be found at www.gwinnettcoungy.com/A to Z Index/ "S"/ Specimen Tree Concept Plan Chart |                  |
| NOT MET | STC23       | Provide calculations for critical root zone (CRZ) if specimen tree is in a buffer and a portion of the critical root zone is outside of the required buffer. (UDO 630-30.5.C.3) |                  |
| NOT MET | STC24       | Provide critical root zone (CRZ) percentage of disturbance on plan for each specimen tree whose CRZ is within the limits of disturbance. (UDO 630-70.9) |                  |
| NOT MET | STC25       | Re-calculate Tree Density Unit credit for specimen trees whose critical root zone (CRZ) is disturbed based on the percentage it is disturbed. (UDO 630-70.9) |                  |
| NOT MET | STC26       | Re-adjust limits of disturbance and remove the disturbance from the critical root zone (CRZ) of specimen tree number _______. (UDO 630-70.9.B) |                  |
### Case Number

**XXX2016-00000**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
</table>
| **NOT MET** | **STC27** | Submit Specimen Tree CRZ Disturbance Authorization Form along with the corrected Specimen Tree Concept Plan set with comments addressed to the Director for approval.  
(UDO 630-70.9.B) Form may be found on the Gwinnett County Website at the following path:  
www.gwinnettcounty.com/Departments/Planning and Development/Forms/Specimen Tree Forms |
| **NOT MET** | **STC28** | Obtain Director Approval for CRZ disturbance of specimen tree(s). (UDO 630-70.9.A) |
| **NOT MET** | **STC29** | State on Specimen Tree Concept Plan the quantity of specimen trees proposed to be removed. |
| **NOT MET** | **STC30** | Submit Specimen Tree Removal Authorization Form along with the corrected Specimen Tree Concept Plan set with comments addressed to the Director for approval.  
(UDO 630-70.10.A) Form may be found on the Gwinnett County Website at the following path:  
www.gwinnettcounty.com/Departments/Planning and Development/Forms/Specimen Tree Forms |
| **NOT MET** | **STC31** | State on Specimen Tree Concept Plan the quantity of specimen trees proposed to be preserved. |
| **NOT MET** | **STC32** | Obtain Director Approval for removal of specimen tree(s). (UDO 630-70.10) |
| **NOT MET** | **STC33** | XXXX |
| **NOT MET** | **STC34** | XXXX |
| **NOT MET** | **STC35** | XXXX |

### STD00 NOTES FOR THE SPECIMEN TREE CONCEPT PLAN

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NOT MET</strong></td>
<td><strong>STD01</strong></td>
<td>Provide note on the Specimen Tree Concept Plan: “This plan is conceptual in nature and does not constitute approval for construction or development. Additional regulations shall apply prior to permit issuance”.</td>
</tr>
<tr>
<td><strong>NOT MET</strong></td>
<td><strong>STD02</strong></td>
<td>XXXX</td>
</tr>
<tr>
<td><strong>NOT MET</strong></td>
<td><strong>STD03</strong></td>
<td>XXXX</td>
</tr>
<tr>
<td><strong>NOT MET</strong></td>
<td><strong>STD04</strong></td>
<td>XXXX</td>
</tr>
</tbody>
</table>

### STE00 SPECIMEN TREE INFORMATION REQUIRED ON OTHER PLANS (FYI)

<table>
<thead>
<tr>
<th>FYI</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FYI</td>
<td><strong>STE01</strong></td>
<td>State on Tree Preservation/ Tree Replacement Plan the quantity of specimen trees to be preserved.</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE02</strong></td>
<td>State on Tree Preservation/ Tree Replacement Plan the quantity of specimen trees to be removed.</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE03</strong></td>
<td>State on Tree Preservation/ Tree Replacement Plan the amount of recompense Tree Density Units assigned for removal of specimen trees.</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE04</strong></td>
<td>State on Tree Preservation/ Tree Replacement Plan the amount of recompense Tree Density Units provided on-site.</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE05</strong></td>
<td>State on Tree Preservation/ Tree Replacement Plan the amount of recompense Tree Density Units provided to the Tree Bank.</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE06</strong></td>
<td>Show equipment or worker parking, construction material storage, bury pit, burn hole, equipment wash-down area, concrete or gravel wash out areas and entrance pads on Grading Plan and Tree Preservation Tree Replacement Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE07</strong></td>
<td>Show specimen trees and clearing limits on the Site Development Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE08</strong></td>
<td>Show specimen trees and clearing limits on the Subdivision Development Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>FYI</td>
<td><strong>STE09</strong></td>
<td>Show specimen trees and clearing limits on the Grading Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>FYI</td>
<td>STE10</td>
<td>Show specimen trees and clearing limits on the Erosion, Sedimentation and Pollution Control Plans. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>FYI</td>
<td>STE11</td>
<td>Show specimen trees and clearing limits on the Utility Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td>FYI</td>
<td>STE12</td>
<td>XXXX</td>
</tr>
<tr>
<td>FYI</td>
<td>STE13</td>
<td>XXXX</td>
</tr>
<tr>
<td>FYI</td>
<td>STE14</td>
<td>XXXX</td>
</tr>
</tbody>
</table>
### Buffers

<table>
<thead>
<tr>
<th>Status</th>
<th>Comment No.</th>
<th>Development Plan Review Checklist Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>BA00</td>
<td>Our files indicate SDP_____________ was issued conditional. Submit a replanting plan for the Street Frontage Buffer for Director’s approval prior to approval of final plat. Street Frontage Buffer Replanting Plan must show existing tree line and replanting where sparsely vegetated or where berms are introduced. (A mixture of evergreen, hardwood canopy, and ornamental trees is suggested; along with combinations in height of evergreen and deciduous shrubs and flowering shrubs. Ornamental grasses are also suggested.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA01</td>
<td>Show all required buffers. (UDO Table 610.1) (Zoning Conditions)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA02</td>
<td>Provide a _______________ foot natural, undisturbed buffer adjacent to _____________________ per (UDO Chapter 610, Table 610.1) (UDO 610-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA03</td>
<td>Provide a _______________ foot natural, undisturbed buffer adjacent to _____________________ per (UDO Chapter 610, Table 610.1) (UDO 610-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA04</td>
<td>Provide a _______________ foot natural, undisturbed buffer adjacent to _____________________ per (UDO Chapter 610, Table 610.1) (UDO 610-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA05</td>
<td>Provide a _______________ foot landscaped buffer adjacent to _____________________ per</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA06</td>
<td>Provide a _______________ foot landscaped buffer adjacent to _____________________ per zoning conditions ____________________ Buffer to be replanted with ________________________________. Show replanting details</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA07</td>
<td>Provide, show and label the 5 foot structure setback from the required buffer. Structures shall be a minimum of 5 feet from buffer (this includes wall footings). (UDO 610-20.4.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA08</td>
<td>Remove clearing, grubbing and grading from buffer. (UDO 610-20.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA09</td>
<td>Remove ________________________________ from buffer. (UDO 610-20.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA10</td>
<td>Relocate proposed utilities and easements shown in buffer. (UDO 610-20.8.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA11</td>
<td>Provide supplemental plantings outside of the required buffer due to the existing easement located inside the required buffer. (UDO610-20.3.F)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA12</td>
<td>Provide details of buffer showing existing tree line and replanting where sparsely vegetated. Buffer planting must meet the requirements of Chapter 610 of the Unified Development Ordinance for screening. (UDO 610-20.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA13</td>
<td>Provide a combination of deciduous and evergreen native or adaptable trees; and a mixture of large evergreen and deciduous shrubs in buffer. Refer to the UDO Appendix, Section 4 for Buffer Screening combinations.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA14</td>
<td>Provide calculations that show 33-1/3% of buffer is any one genus of tree. (UDO 610-20.7.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA15</td>
<td>Provide calculations on Tree Preservation/ Tree Replacement Plan to show no more than 33-1/3% of the trees for the buffer are from any one genus. (UDO 610-20.7.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA16</td>
<td>Provide shrubs in buffer to be a minimum of 3 feet in height at time of planting. (UDO 610-20.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA17</td>
<td>Provide species and variety of shrub in buffer to be a minimum 10 feet in height at maturity. (UDO 610-20.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA18</td>
<td>Provide additional planting to screen this development from residentially zoned property across the public street. (UDO 610-20.3.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA19</td>
<td>For TND: Provide buffer as listed in UDO, Chapter 610, Table 610.1. [ ] 50 feet adjacent to R-100 zoning. [ ] 75 feet adjacent to RA-200, MH, and R-LL. (UDO 210-80.7.D)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA20</td>
<td>For TND: Lots ____________________________ that are adjacent to exterior single-family residences shall be equal in minimum lot width, lot size and rear building setback along entire perimeter of property. Or, provide a 50 foot in width buffer along the entire perimeter of the property where TND district abuts single-family residence zoning. (UDO 210-80.7.D.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA21</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA22</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA23</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BA24</td>
<td>xxx</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BB00</td>
<td>STREAM BUFFERS</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB01</td>
<td>Show a 50 ft. undisturbed stream buffer and a 75 ft. impervious surface setback buffer (measured from bank of stream, typical) (UDO 500-10.4.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB02</td>
<td>Show a 100 ft. undisturbed stream buffer and a 150 ft. impervious surface setback buffer (measured from bank of stream, typical) (UDO 500-10.5.A) [O.C.G.A. 391-3-1-16 (6)]</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB03</td>
<td>Show a 35 ft. undisturbed stream buffer and a 75 ft. impervious surface setback buffer for all tributaries of the Chattahoochee River (measured from bank of stream, typical) (UDO 500-10.5.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB04</td>
<td>Show a 50 ft. undisturbed stream buffer area and a 150 ft. impervious surface setback buffer along Chattahoochee River [Metropolitan River Protection Act (M.R.P.A.). (UDO 500-10.5.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB05</td>
<td>Provide note on plan: &quot;Site is located in the Alcovy River Watershed&quot;. (UDO 500-10.5.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB06</td>
<td>Provide note on plan: &quot;Site is located in the Big Haynes Creek Watershed&quot;. (UDO 500-10.5.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB07</td>
<td>Provide note on plan: &quot;Site is located in the Chattahoochee River Corridor&quot;. (UDO 500-10.5.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB10</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB11</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB12</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BB13</td>
<td>xxx</td>
</tr>
<tr>
<td></td>
<td>BC00</td>
<td>FLOODPLAIN</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC01</td>
<td>Show floodplain and/ or flood hazard boundary on plans. Provide data, source and date on plans. If there is no floodplain, note as such and provide source of data. Show floodplain, provide floodplain lot chart. If there is no floodplain, note as such and provide source of data. (UDO 700-30.7) (UDO 320-40.5.L)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC02</td>
<td>Show floodplain, provide floodplain lot chart. If there is no floodplain, note as such and provide source of data. (UDO 700-30.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC03</td>
<td>Show and label 100 year floodplain, flood hazard area, wetlands, lakes and ponds. Provide source of data. If there is no floodplain, note as such and provide source of data. (UDO 700-30.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC04</td>
<td>Delineate all areas located within a 100 year flood plain. (UDO 700-30.7)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC05</td>
<td>Show floodplain, provide floodplain lot chart. Minimum _______________________ square feet of lot area required outside floodplain. If there is no floodplain, note as such and provide source of data. (UDO 700-30.7.B) (UDO 320-40.5.L)</td>
</tr>
</tbody>
</table>
## BUFFERS

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>BC06</td>
<td>Provide floodplain lot chart. Minimum 8,000 square feet of lot area required outside floodplain.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC07</td>
<td>Provide floodplain lot chart. Minimum 7,000 square feet of lot area required outside floodplain.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC08</td>
<td>Provide floodplain lot chart. Minimum 4,000 square feet of lot area required outside floodplain.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC09</td>
<td>Provide floodplain lot chart. Minimum 2,000 square feet of lot area required outside floodplain.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC10</td>
<td>Provide 50% of lot above base flood elevation. See lots:</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC11</td>
<td>Provide floodplain lot chart. For OSC lots, minimum 100% square feet of lot area required outside floodplain. No portion of the lot may be located in 100 year floodplain. (UDO 210-50.6.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC12</td>
<td>For CSO lots. Remove the lot from the 100 year floodplain. No portion of the lot may be located in 100 year floodplain. (UDO 5-30.8.b.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC13</td>
<td>For OSC lots. Remove the lot from the 100 year floodplain. No portion of the lot may be located in 100 year floodplain. (UDO 210-50.6.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC14</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC15</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BC16</td>
<td>xxx</td>
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## STREET FRONTAGE BUFFER

<table>
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<tr>
<th>STATUS</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
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<tr>
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<tr>
<td>NOT MET</td>
<td>BD02</td>
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<tr>
<td>NOT MET</td>
<td>BD03</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD04</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD05</td>
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<td>FYI</td>
<td>BD06</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD07</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD08</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD09</td>
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<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
</tr>
<tr>
<td>---------</td>
<td>-------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD10</td>
</tr>
<tr>
<td>NOT MET</td>
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<tr>
<td>NOT MET</td>
<td>BD12</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BD13</td>
</tr>
</tbody>
</table>

### BE00 CONSERVATION SPACE STRIP

<table>
<thead>
<tr>
<th>NOT MET</th>
<th>BE01</th>
<th>For OSC subdivisions: Provide a 50-foot conservation space strip (dedicated to the property owner’s association) adjacent to RA-200, R-140 and R-100 zoned property. (UDO 210-50.13.A.1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>BE02</td>
<td>For OSC subdivisions: Provide a 25-foot conservation space strip (dedicated to the property owner’s association) adjacent to R-75 zoned property (except modified, cluster, CSO or OSC). (UDO 210-50.13.A.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BE03</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BE04</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BE05</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### BF00 CONSTRUCTION BUFFER

<table>
<thead>
<tr>
<th>NOT MET</th>
<th>BF01</th>
<th>Provide a _________ foot construction buffer adjacent to: (UDO 610-30.1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>BF02</td>
<td>Provide note on plans: &quot;The _______ foot Construction Buffer referenced by Zoning Condition No. ____________, and shown upon the applicable lots, shall remain in force and effect on each individual lot until a Certificate of Occupancy is issued for the dwelling upon the lot.&quot; (UDO 610-30.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF03</td>
<td>Remove grading from the Construction Buffer (UDO 610-30.3.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF04</td>
<td>Remove ditch or swale from the Construction Buffer (UDO 610-30.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF05</td>
<td>Remove stormwater conveyance facility from the Construction Buffer (UDO 610-30.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF06</td>
<td>Remove detention pond from the Construction Buffer (UDO 610-30.3.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF07</td>
<td>Provide and show tree protection fence at the perimeter of the Construction Buffer. (UDO 610-30.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>BF10</td>
<td>xxx</td>
</tr>
<tr>
<td>CASE NUMBER</td>
<td>XXX2016-00000</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
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</table>

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA00</td>
<td></td>
<td><strong>GENERAL LANDSCAPE</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA01</td>
<td>Provide a Tree Preservation/ Tree Replacement Plan. (UDO 630-10.4,5,6 and 7) (UDO 630-20.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA02</td>
<td>Provide a Buffer and Landscape Plan. (UDO 320-50.2.H, 320-100, or Condition of Zoning)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA03</td>
<td>Plan must be sealed by an authorized registered professional, certified by an arborist or registered forester (See definition for authorized registered professional in the UDO). (UDO 320-90.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA04</td>
<td>Obtain Director approval of Tree Preservation/ Tree Replacement Plan prior to permit issuance. (re-developed Sites) and/ or (Condition of Zoning)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA05</td>
<td>Obtain Director approval for Buffer and Landscape Plan prior to permit issuance. (Condition of Zoning)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA06</td>
<td>For re-developed sites: Provide a Tree Preservation/Tree Replacement Plan that shows compliance with Chapters 610, 620, and 630 of the UDO. Provide calculations for landscape strips, parking lot and tree density units. Describe existing buffer vegetation (if applicable). (When compliance cannot be met with existing plant material introduce and show new plant material on plan in order to meet compliance). (When site does not meet compliance, submit plan for Director review) (UDO 630-90)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA07</td>
<td>Show overhead power lines/ easements/ transmission lines on the Tree Preservation/ Tree Replacement/Buffer and Landscape Plan. (UDO 320-90.4.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA08</td>
<td>Utilize trees from the Small Tree List in Section 4 of the UDO Appendix when located under utility easements.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA09</td>
<td>Apply for a modification of tree species in cases where parking lot trees are located under power line easements. (UDO 620-30.1.F)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA10</td>
<td>Show utility easements on Tree Preservation/Tree Replacement Plan. (UDO 320-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA11</td>
<td>Remove/ re-locate utility, and storm water easement (s) from landscape strip. (UDO 620-20.5)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA12</td>
<td>Remove/ re-locate utility, and storm water easement (s) from buffer. (UDO 610-20.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA13</td>
<td>Show detention pond and easement on the Tree Preservation/ Tree Replacement/Buffer and Landscape Plan. (UDO320-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA14</td>
<td>Remove/re-locate detention pond to allow for planting of trees per zoning condition. If detention pond cannot be relocated apply for a Change in Conditions. See Current Planning for application 678.518.6000.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA15</td>
<td>Show and label stormwater facility dam on the Tree Preservation/ Tree Replacement/Buffer and Landscape Plan. (UDO 320-90.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA16</td>
<td>Remove/re-locate dam to allow for planting of trees per zoning condition. If dam cannot be relocated apply for a Change in Conditions. See Current Planning for application 678.518.6000.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA17</td>
<td>Show tree protection measures such as transplanting specifications tree wells, aeration systems, and staking specifications on the Tree Preservation/ Tree Replacement Plans. (All landscape and planting details are to be shown on landscape plan, and not with other construction details.) (UDO 360-10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA18</td>
<td>Provide Gwinnett County Standard Drawing planting detail number 801 on Tree Preservation/Tree Replacement/Buffer/Landscape Plan for Multi-trunk Tree Planting. (All landscape and planting details are to be shown on landscape plan, and not with other construction details.) (UDO 360-10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA19</td>
<td>Provide Gwinnett County Standard Drawing planting detail number 802 on Tree Preservation/Tree Replacement/Buffer/Landscape Plan for Evergreen Tree Planting. (All landscape and planting details are to be shown on landscape plan, and not with other construction details.) (UDO 360-10)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>------</td>
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<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA20</td>
<td>Provide Gwinnett County Standard Drawing planting detail number 803 on Tree Preservation/Tree Replacement/Buffer/Landscape Plan for Deciduous Tree Planting. (All landscape and planting details are to be shown on landscape plan, and not with other construction details.) (UDO 360-10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA21</td>
<td>Provide Gwinnett County Standard Drawing planting detail number 804 on Tree Preservation/Tree Replacement/Buffer/Landscape Plan for Shrub and Groundcover Planting. (All landscape and planting details are to be shown on landscape plan, and not with other construction details.) (UDO 360-10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA22</td>
<td>Specify treatment of the remaining ground area - ground shall be sodded, seeded or hydro seeded with grass, and/or planted with ground cover species and/or provided with other landscaping material, or any combination thereof. (UDO 620-20.2.C, 620-20.3.C, 620-30.1.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA23</td>
<td>Provide Gwinnett County Standard Street Tree Detail and Utility detail in plan set &amp; call-out detail on site plan. Revise right-of-way dimension on the detail to match site plans. Standard Drawing detail number 503 and number 503 A. (UDO 360-10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA24</td>
<td>Provide a detail or description of protective tree fencing: orange mesh type fabric or polyethylene laminar safety fencing or, 2 inch by 4 inch posts and 1 inch by 4 inch rails or, chain link fence, minimum 4 feet in height (UDO 320-90.4.1.1 and 630-70.7.I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA25</td>
<td>Provide Sd1 - S silt fencing along the outer uphill edge of tree protection zones of specimen trees where land disturbance is taking place. (UDO 630-70.7.L)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA26</td>
<td>Show proposed location of temporary construction activities such as equipment or worker parking, materials storage, burn holes, equipment wash-down areas, and entrance pads. (UDO 630-50.1.D and 630-70.7.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA27</td>
<td>Clearly identify limits of land disturbance.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA28</td>
<td>Provide note on plan: “Deciduous trees shall be at least 2 inches in diameter and evergreen trees shall be at least 6 feet in height at time of planting.” (UDO 630-30.5.B.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA29</td>
<td>Provide complete plant list giving quantities, botanical names, common names, sizes and conditions, tree density units (as applicable), and spacing. (UDO 320-90.4.J, 320-100.3.J, and 630-30.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA30</td>
<td>Provide calculations on Tree Preservation/ Tree Replacement Plan to show no more than 33--1/3% of the trees for the overall site are from any one genus. (UDO 630-30.5.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA31</td>
<td>Provide Tree Canopy Calculations on Tree Preservation/ Tree Replacement Plan. Include existing trees, buffer trees, landscape strip trees, parking lot trees, and any tree(s) preserved or replaced on site. (UDO 630-40.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA32</td>
<td>Provide a_________foot landscaped setback adjacent to: (Condition of Zoning) (R-SR UDO 210-90.6.C.1) and R-TH, UDO 210-100.6.A.15)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA33</td>
<td>Outside storage in industrial zoning districts: Provide a landscape setback the distance of the width of the rear or side setback. Plant material to provide a year-round vegetative screen. (UDO 230-130.4.H.3.f)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA34</td>
<td>Show 10’ no access easement on double frontage lots. (UDO 620-80)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA35</td>
<td>Provide details of 10’ no access easement showing existing vegetation and enhancements as necessary. (UDO 620-80)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA36</td>
<td>Provide total number of non-buffer trees planted.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA37</td>
<td>Provide total number of trees planted within buffers</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA38</td>
<td>Provide total number of trees preserved outside of the required buffers.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA39</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LA40</td>
<td>xxx</td>
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<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
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</tr>
<tr>
<td>NOT MET</td>
<td>LA41</td>
<td>xxx</td>
</tr>
<tr>
<td></td>
<td>LB00</td>
<td>SPECIMEN TREE INFORMATION//DATA REQUIRED ON TREE PRESERVATION/TREE REPLACEMENT PLAN</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB01</td>
<td>Show critical root zone for each preserved specimen tree on the Tree Preservation/Tree Replacement Plan. (UDO 630-70.7.A., E., and F.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB02</td>
<td>Show specimen trees and clearing limits on the Tree Preservation/Tree Replacement Plan. (UDO 630-70.7 G)</td>
</tr>
<tr>
<td></td>
<td>LB03</td>
<td>Show tree protection fence detail (1 of 3 options) for specimen trees on Tree Preservation/Tree Replacement Plan. orange mesh type fabric or polyethylene laminar safety fencing or, 2 inch by 4 inch posts and 1 inch by 4 inch rails or, chain link fence, minimum 4 feet in height. (UDO 630-70.7.I)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB04</td>
<td>State on Tree Preservation/Tree Replacement Plan the quantity of specimen trees to be preserved. (UDO 630-70.7.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB05</td>
<td>State on Tree Preservation/Tree Replacement Plan the quantity of specimen trees to be removed. (UDO 630-70.7.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB06</td>
<td>State on Tree Preservation/Tree Replacement Plan the amount of recompense Tree Density Units assigned for removal of specimen trees. (UDO 630-70.10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB07</td>
<td>State on Tree Preservation/Tree Replacement Plan the amount of recompense Tree Density Units provided on-site. (UDO 630-70.10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB08</td>
<td>State on Tree Preservation/Tree Replacement Plan the amount of recompense Tree Density Units provided to the Tree Bank. (UDO 630-80)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB10</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LB11</td>
<td>xxx</td>
</tr>
<tr>
<td></td>
<td>LC00</td>
<td>SPECIMEN TREE INFORMATION REQUIRED ON TREE PRESERVATION/TREE REPLACEMENT PLAN &amp; OTHER PLANS</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC01</td>
<td>Show tree protection fence (Tr) at critical root zone or dripline whichever is greater for preserved specimen trees on the Erosion, Sedimentation and Pollution Control Plans; Grading Plans; Utility Plans; and Tree Preservation/Tree Replacement Plans. (UDO 630-70.7.F. and G.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC02</td>
<td>Show Sd1 - S silt fence along the outer uphill edge of tree protection zones for specimen trees on Erosion, Sedimentation and Pollution Control Plans and the Tree Preservation/Tree Replacement Plan. (UDO 630-70.7.L)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC03</td>
<td>Provide detail for Sd1 - S silt fence on the Erosion, Sedimentation and Pollution Control Plan and the Tree Preservation/Tree Replacement Plan. (UDO 630-70.7.L)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC04</td>
<td>Show preserved specimen trees and their critical root zones on the Erosion, Sedimentation and Pollution Control Plans; Grading Plans; Utility Plans; Site Plans; and Tree Preservation/Tree Replacement Plans. (UDO 630-70.7.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC05</td>
<td>Show limits of land disturbance on the Site Plans; Erosion, Sedimentation and Pollution Control Plans; Grading Plans; Utility Plans; and Tree Preservation/Tree Replacement Plans. (UDO 630-70.7.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LC07</td>
<td>xxx</td>
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<tr>
<td>NOT MET</td>
<td>LC08</td>
<td>xxx</td>
</tr>
</tbody>
</table>
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---|---

### LANDSCAPE

#### LD00 NOT MET

**LD01**

Provide note on Tree Preservation/Tree Replacement Plan: “Thinning is allowed and may include manual removal of non-specimen trees within the critical root zone or dripline of the specimen tree in the landscape installation phase of development only. Thinning includes manual removal (NO motorized/wheeled or track vehicles allowed within the critical root zone of the specimen tree)”.

(This note is required when there are specimen trees that remain on-site)

(UDO 630-70.7.D.1)

#### LD02 NOT MET

Provide note on the Tree Preservation/Tree Replacement Plan: “A Commercial Applicator License and a Pesticide Contractor License are required by the contractor if the use of herbicides are necessary for noxious plant material removal “.

(This note is required when there are specimen trees that remain on-site)

(UDO 630-70.7.D.2)

#### LD03 NOT MET

Provide note on the Tree Preservation/Tree Replacement Plan: “Non-vegetative material to be removed manually”.

(This note is required when there are specimen trees that remain on-site)

(UDO 630-70.7.D.3)

#### LD04 NOT MET

Provide note on the Tree Preservation/Tree Replacement Plan: “Thinning and clearing of any vegetative material in the critical root zone shall be done in the landscape installation phase of development”.

(This note is required when there are specimen trees that remain on-site)

(UDO 630-70.7.D.4)

#### LD05 NOT MET

Provide a note on the Tree Preservation/Tree Replacement Plan: “Tree save signs shall be every 20 feet or a minimum of 4 signs per specimen tree”.

(This note is required when there are specimen trees to be preserved on site)

(UDO 630-70.7.J)

### TREE PROTECTION

#### LE00 NOT MET

**LE01**

Show and label existing tree save areas. Provide calculations. (UDO 630-30.5)

**LE02**

Clearly identify limits of land disturbance for tree protection calculations. (UDO 630-30.5)

**LE03**

Delineate and label existing trees to be retained in tree protection areas. Trees (with the exception of specimen trees) may be shown as an outline or by individual numbers.

**LE04**

Show tree protection fencing (Tr) on plan. Show dripline of tree(s) in plan view. Tree protection fence shall be at dripline of tree at minimum. (UDO 630-50.1)

**LE05**

Provide a tree protection fencing detail on plan. (UDO 630-50.2.D and/or 630-70.7.I)

**LE06**

Provide detail for tree protection fence signage, type and location of tree save area signs that state “Stay Out” or “No Entry”. (UDO 630-50.2 and/or 630-70.7.J)

**LE07**

Provide a note on plans: “Tree save signs shall be every 20 feet or a minimum of 4 signs per specimen tree”. (UDO 630-70.7.J)

(This note is required when there are preserved specimen trees on site)

**LE08**

Show location and call-out on plan orange/red plastic protective tree fencing (Tr) adjoining all zoning buffers and tree save areas. (UDO 630-50.2.A)

**LE09**

Provide installation detail for orange/red plastic protective tree fencing adjoining all zoning buffers and tree save areas. (UDO 630-50.2.A)

**LE10**

Provide note on plan: “Tree Protection Fencing shall be installed prior to any land disturbance.”

(UDO 630-50.2.D)

**LE11**

Show the dripline of existing trees, affected by construction, on plan. Locate protective tree fencing no closer than at the dripline of existing trees, minimum. (UDO 630-50.1.B)
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
</table>
| NOT MET | LE12        | Revise calculations for Tree Sample Areas to include:  
1.  
2. (UDO 630-30.5.A.1) |
| NOT MET | LE13        | xxx                                       |
| NOT MET | LE14        | xxx                                       |
| NOT MET | LE15        | xxx                                       |
| NOT MET | LE16        | xxx                                       |
|        |             | **LF00 LANDSCAPE STRIPS**                 |
| NOT MET | LF01        | Provide a 10’ landscape strip adjacent to all street right-of-way abutting the property. (UDO 620-20.2) |
| NOT MET | LF02        | For 10 foot landscape strips: Provide one (1) tree and for each 40 linear feet of strip length. Provide calculations. (UDO 620-20.2.A.1) |
| NOT MET | LF03        | For 10 foot landscape strips: Provide one (1) Shrub for each 4 linear feet of strip length. Provide calculations. (UDO 620-20.2.A.2) |
| NOT MET | LF04        | Provide a five foot (5’) landscape strip at the edge of abutting off-street grassed parking area. Provide calculations. (UDO 620-20.3) |
| NOT MET | LF05        | Provide a five feet (5’) landscape strip as required by zoning conditions adjacent to: (UDO 620-20.3) |
| NOT MET | LF06        | For 5 foot landscape strips: Provide one (1) tree for each 50 linear feet of strip length. Provide calculations. (UDO 620-20.3.A.1) |
| NOT MET | LF07        | For 5 foot landscape strips: Provide one (1) shrub for each 4 linear feet of strip length. Provide calculations. (UDO 620-20.3.A.2) |
| FYI    | LF08        | Driveway widths at the right of way line may be subtracted from the total lineal feet of property frontage. (UDO 620-20.1.B) |
| FYI    | LF09        | Trees may be grouped together. (UDO 620-20.2.B and 620-20.3.B) |
| FYI    | LF10        | Shrubs may be grouped together. (UDO 620-20.2.B and 620-20.3.B) |
| NOT MET | LF11        | Provide additional planting to screen this development from residentially zoned property across the public street. (UDO 610-20.3.G) also see Buffer Section |
| NOT MET | LF12        | Per Zoning Condition(s)____________________ provide _______ foot landscaped strip adjacent to: |
| NOT MET | LF13        | Provide a Type 1 landscape strip when a parking structure’s building elevation is facing public streets. (UDO 240-40.3) |
| NOT MET | LF14        | xxx                                       |
| NOT MET | LF15        | xxx                                       |
| NOT MET | LF16        | xxx                                       |
|        |             | **LG00 PARKING LOT TREES**                |
| NOT MET | LG01        | Provide one (1) tree for each seven (7) parking spaces. Provide calculations. (UDO 620-30.1.A.1) |
| NOT MET | LG02        | Show 60 foot radius specifically for trees counted toward the parking lot requirement. Show radius from tree trunk. Every parking space must be within 60 feet of the trunk of a tree. (UDO 620-30.1.A.1) |
| NOT MET | LG03        | Indicate the square foot of each planting island on plan. Minimum 200 sq. ft. for one tree. (UDO 620-30.1.B) |
| NOT MET | LG04        | Indicate the square foot of each painted parking lot island on plan. (UDO 620-30.1.E) |
| NOT MET | LG05        | Reconfigure parking striping over 50 sq. ft. Paved “islands” over 50 sq. ft. are prohibited and shall be reconfigured to contain plantings. (UDO 620-30.1.E) |
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XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>LANDSCAPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LG06</td>
<td>Select parking lot tree types from the parking lot tree column in the Tree Species List located in the UDO Appendix. (UDO 620-30.1.A.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LG07</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LG08</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LG09</td>
<td>xxx</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LH00</strong></td>
<td>STREET TREES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH01</td>
<td>Provide street trees. (UDO 620-40, 60, 65, 70, and 75)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH02</td>
<td>(For residential properties) Show street trees on plan located outside of the right-of-way, on private property within the first five (5) feet of the property line. (UDO 620-75.B.3)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH03</td>
<td>(For non-residential properties) Show street trees on plan either inside or outside of the right-of-way. (UDO 620-40.B.1)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH04</td>
<td>Show street tree on typical lot layout to show compliance. (UDO 620-75.B.7)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH05</td>
<td>Show street trees at a minimum 3 inches caliper at time of planting. (UDO 620-40.B.3 and 620-75.B.4)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH06</td>
<td>Provide a minimum of one (1) tree per 50 linear feet of street frontage both sides of the street. Provide calculations. (UDO 620-40.B.2 and 620-75.B.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH07</td>
<td>Street Trees shall be spaced at about 35-40 feet centers and located a minimum of 30 feet from intersecting streets and a minimum of about 40 feet from street lights. Note: “Street light spacing shall be reduced from the current standard of about 150 feet between street lights to about 100 feet.”</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH08</td>
<td>Select street trees from the street tree column of the Tree Species List in the UDO Appendix Section 4.0. (UDO 620-75.B.4)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH09</td>
<td>In Overlay Districts, select street trees from the street tree column of the Large Tree Species List in the UDO Appendix Section 4.0. (UDO 620-40.B.3)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH10</td>
<td>For entry roads of the TND Zoning Districts: Select street trees from the street tree column of the Large Tree Species List in the UDO Appendix Section 4.0. (UDO 210-80.12 and 620-60.B)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH11</td>
<td>For local roads internal to the development of TND Zoning Districts: Select street trees from the street tree column of the Large, Medium or Small Tree Species List in the UDO Appendix Section 4.0. (UDO 210-80.12 and 620-60.B)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH12</td>
<td>Provide Gwinnett County Standard Drawing Street Tree Planting detail #503A on Tree Preservation/Tree Replacement Plan. (UDO 360-10)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH13</td>
<td>Provide note on plan: “Street trees to be a minimum of 3 inches caliper at time of planting.” (UDO 620-40.B.3 and 620-75.B.4)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH14</td>
<td>(For residential subdivisions) Provide note on plan: “Street trees shall be located outside of the right-of-way, within the first five (5) feet of the property line.”</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH15</td>
<td>(For non-residential developments) Provide note on plan: “Street trees shall be located no closer than 11 feet from the back of curb.”</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH16</td>
<td>Provide note on plan: “Street trees shall be 3” in diameter at time of planting. Trees shall be planted outside of the right-of-way, within 5 feet from the right-of-way at a quantity of 1 tree per 50 linear feet of street (both sides of the street).” (UDO 620-75.B)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH17</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH18</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LH19</td>
<td>xxx</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LI00</strong></td>
<td>TWO TREES PER LOT</td>
<td></td>
<td></td>
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<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
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</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>-----------------------------------------</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI01</td>
<td>Provide a minimum of two (2) trees, at least 2 inches in diameter shall be placed or preserved on each individual lot prior to the issuance of a Certificate of Occupancy. (UDO 620-60, 70, 75 and 620-75.A.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI02</td>
<td>Show lot trees on typical lot layout. (UDO 620-75.A.1)</td>
<td></td>
</tr>
<tr>
<td>FYI</td>
<td>LI03</td>
<td>The location of the two trees is not limited to the front yard. Trees can be planted in any location on the lot except in utility and drainage easements and septic drain fields. (UDO 620-75.A.1)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI04</td>
<td>Provide note on plat on the typical lot layout: &quot;Trees shall not be planted in utility and drainage easements and in septic drain fields&quot;. (UDO 620-75.A.1)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI05</td>
<td>Provide note on plat on the typical lot layout: &quot;Trees shall be in place and planted prior to issuance of Certificate of Occupancy&quot;. (UDO 620-75.A.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI06</td>
<td>Provide note on plat on the typical lot layout: &quot;Lot trees shall be at least 2 inch caliper at time of planting and of a species listed in the Tree Species List of the Appendix, Section 4.0 of the UDO&quot;. (UDO 620-75.A.3)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI07</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI08</td>
<td>xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LI09</td>
<td>xxx</td>
<td></td>
</tr>
</tbody>
</table>

**LJ00  TREE DENSITY UNITS PER ACRE**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LJ01</td>
<td>Provide complete tree density calculations for saved and/or newly planted trees. Provide Twenty Four (24) Tree Density Units per acre. Zoning buffer areas and trees in the zoning buffer to be excluded from calculations. Trees used for density credit must be from the Tree Species List found in the UDO Appendix Section 4.0. (UDO 630-30.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ02</td>
<td>Provide complete tree density calculations for saved and/or newly planted trees. Provide Twenty (20) Tree Density Units per acre. Zoning buffer areas and trees in the zoning buffer to be excluded from calculations. Trees used for density credit must be from the Tree Species List found in the UDO Appendix Section 4.0. (UDO 630-30.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ03</td>
<td>Provide complete tree density calculations for saved and/or newly planted trees. Provide Sixteen (16) Tree Density Units per acre. Zoning buffer areas and trees in the zoning buffer to be excluded from calculations. Trees used for density credit must be from the Tree Species List found in the UDO Appendix Section 4.0. (UDO 630-30.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ04</td>
<td>Remove Leyland Cypress from meeting the Tree Density Units. Leyland Cypress and Crepe Myrtles are not allowed to be counted toward meeting site density requirements. (Leyland Cypress are allowed for buffer plantings at 33-1/3% of the buffer) (UDO 610-20.7.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ05</td>
<td>Remove Crepe Myrtle(s) from meeting the Tree Density Units. Leyland Cypress and Crepe Myrtles are not allowed to be counted toward meeting site density requirements. (UDO 610-20.7.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ06</td>
<td>Provide complete plant list giving quantities, botanical names, common names, sizes and conditions, tree density units (as applicable), and spacing (as applicable). (UDO320-90.4.J)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ07</td>
<td>When clearing of the required tree density units is proposed, a performance bond must be posted and a development performance agreement must be executed and submitted prior to the issuance of permit to guarantee tree replacement will occur in future phases. (UDO 330-10.1.A.4, 330-10.1.B.4, and 330-10.C.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LJ10</td>
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</tr>
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**LK00  OVERLAY DISTRICT PLANTING REQUIREMENTS**
<table>
<thead>
<tr>
<th>Case Number</th>
<th>XXX2016-00000</th>
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</thead>
<tbody>
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<td><strong>STATUS</strong></td>
<td><strong>COMMENT NO.</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK01</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK02</td>
</tr>
</tbody>
</table>
| NOT MET     | LK03          | Mall of Georgia Overlay:  
  • Buford Drive  
  • Woodward Crossing Boulevard  
  • Mall of Georgia Boulevard | |
| NOT MET     | LK04          | Civic Center Overlay:  
  • Sugarloaf Parkway  
  • Satellite Boulevard  
  • Duluth Highway  
  • Old Peachtree Road  
  • Meadow Church Road  
  • North Brown Road | |
| NOT MET     | LK05          | U. S. Highway 78 Corridor Overlay:  
  • Stone Mountain Highway | |
| NOT MET     | LK06          | Grayson/Highway 20 Corridor Overlay: Grayson Highway  
  • Loganville Highway  
  • Sugarloaf Parkway  
  • Webb Gin House Road  
  • Hillside Drive  
  • Cooper/Ozora Road  
  • Oak Grove Road  
  • Hope Hollow Road  
  • Hoke O’Kelly Mill Road  
  • Brand Road | |
| NOT MET     | LK07          | Centerville/ Highway 124 Overlay:  
  • Scenic Highway  
  • Centerville Highway  
  • Highpoint Road  
  • Everson/ Springdale Road  
  • Bethany Church/ Zoar Road  
  • Zoar Church Road  
  • Annistown/ Centerville-Rosebud Road  
  • Campbell Road  
  • Lee Road  
  • Anderson-Livsey Lane | |
| NOT MET     | LK08          | Braselton Highway (S.R. 124)/ Gravel Springs Rd (S.R. 324) and Hamilton Mill Rd Overlay:  
  • Braselton Highway  
  • Gravel Springs Road  
  • Auburn Road  
  • Hamilton Mill Road | |
<p>| NOT MET     | LK09          | For Overlay Districts: Select street trees from the street tree column of the Large Tree Species List in the UDO Appendix Section 4.0. (UDO 620-40.B.3) | |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LK10</td>
<td>Show calculations to verify 50% of trees are 3 inches caliper or greater. (UDO 220-30.3.D.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK11</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK12</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK13</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LK14</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### TND PLANTING REQUIREMENT SPECIFICS

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LL01</td>
<td>Provide street trees in the required landscape strips. (requirement applies to the civic and commercial sections) (UDO 210-80.12.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL02</td>
<td>Re-locate street tree to be greater than 10 feet from another tree, streetlight, or utility pole, or within 5 feet of a fire hydrant. (UDO 210-80.12.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL03</td>
<td>Locate landscape strips on both sides of the street. (requirement applies to the civic and commercial sections, alleys excepted) (UDO 210-80.12.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL04</td>
<td>Provide a Type 3 landscape strip to screen parking lot from adjacent roadways. (UDO 210-80.12.E) (UDO Appendix, Section 4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL07</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LL08</td>
<td>xxx</td>
</tr>
</tbody>
</table>

### R-TH LANDSCAPE REQUIREMENTS

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LM01</td>
<td>For RTH: Provide a twenty feet (20') grassed or landscaped strip between all buildings and interior driveway/ streets (UDO 210-100.6.A.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM02</td>
<td>For RTH: Provide a fence/ wall/ entrance monument detail. (UDO 210-100.6.A.15)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM03</td>
<td>For RTH: Provide a fifty feet (50') wide landscaped setback along all exterior street frontages. The landscaped setback may incorporate natural vegetation and shall include a decorative fence/ wall and entrance monument. The fence may be constructed as solid brick or stacked stone wall, or as a wrought iron-style fence with brick or stacked stone columns (max 30’ O.C.). (UDO 210-100.6.A.15)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM04</td>
<td>For RTH: Provide a planting detail of the fifty feet (50') wide landscaped setback. (UDO 210-100.6.A.15)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LM07</td>
<td>xxx</td>
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</table>

### NOTES

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>LN01</td>
<td>(For LDP's) Please note on plan: “In accordance with the tree protection requirements and landscaping requirements, required trees and shrubs which are not planted upon completion or prior to expiration of a Land Disturbance Permit shall be planted within 30 days of the completion or expiration of said permit unless a performance bond is posted with the department.” (UDO 640-40.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN02</td>
<td>Provide note on plan: “Topping trees is not allowed. Trees removed or having their tops cut after compliance with this Ordinance shall be replaced with the equivalent inches of removed trees.” (UDO 620-10.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN03</td>
<td>Provide note on plan: “All buffers and tree save areas shall be clearly identified with tree protection fencing prior to commencement of any land disturbance.” (UDO 630-50.2.A)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN04</td>
<td>Provide note on plans: “Deciduous trees shall be at least 2 inches in diameter and evergreen trees shall be at least 6 feet in height at time of planting.” (UDO 630-30.5.B.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>LN07</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**LO00 IMPORTANT INFORMATION**

<p>| FYI | LO01 | For Commercial Development Permit (CDP) and Final Plat (FPL): All required landscaping must be installed in accordance to the approved plan prior to the approval of a Certificate of Development Conformance (CDC) package. (UDO 350-40) |
| FYI | LO02 | xxx                                      |
| FYI | LO03 | xxx                                      |
| FYI | LO04 | xxx                                      |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>OA00 OPEN SPACE/COMMON AREA</strong></td>
<td>NOT MET</td>
<td>OA01 Provide ___% of common area.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OA02 Provide note on plan: “Open space and common area to be deeded to and maintained by a qualified Homeowners Association”. This deed must be filed prior to approval of a Final Subdivision Plat. (UDO 360-110.1.D)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OA03 Provide note on plan: “Open Space and common area to be deeded to and maintained by a qualified Homeowners Association.”. (UDO 360-110.1.D)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OA04 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OA05 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OA06 xxx</td>
<td></td>
</tr>
<tr>
<td><strong>OB00 SQUARE</strong></td>
<td>NOT MET</td>
<td>OB01 Provide a minimum of 1 acre. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB02 Provide calculations for impervious surface (Maximum 60%) (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB03 Provide street frontage on at least two sides. (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB04 Provide landscaping. (For example: formal)(UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB05 Provide outdoor furnishings. (For example: benches, gazebo, water feature, play structure) (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB06 Provide outdoor lighting. (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB07 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB08 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OB09 xxx</td>
<td></td>
</tr>
<tr>
<td><strong>OC00 GREEN</strong></td>
<td>NOT MET</td>
<td>OC01 Provide a minimum of 25,000 sq. ft. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC02 Provide calculations for impervious surface. (Maximum 20%). (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC03 Provide landscaping (For example: undisturbed, natural, and/or formal plantings) (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC04 Provide outdoor furnishings. (For example: benches, picnic shelter, gazebo, water feature, play structure, trellis, pergola, way finding or interpretive signage) (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC05 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC06 xxx</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OC07 xxx</td>
<td></td>
</tr>
<tr>
<td><strong>OD00 PLAZA</strong></td>
<td>NOT MET</td>
<td>OD01 Provide a minimum of 10,000 sq. ft. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD02 Provide calculations for impervious surface. (Maximum 75%) (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD03 Provide a connection to public street right-of-way by means of a pedestrian corridor or face plaza to a public street. (UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD04 Provide landscaping. (For example: formal)(UDO Appendix Section 3.0)</td>
<td></td>
</tr>
<tr>
<td>Status</td>
<td>Comment No.</td>
<td>Development Plan Review Checklist Comment</td>
</tr>
<tr>
<td>---------</td>
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<td>------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD05</td>
<td>Provide outdoor furnishings. (For example: benches, gazebo, water feature, play structure) (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD06</td>
<td>Provide outdoor lighting. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD07</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OD09</td>
<td>xxx</td>
</tr>
<tr>
<td>OE00</td>
<td>POCKET PARK</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE01</td>
<td>Provide a minimum of 3,000 sq. ft. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE02</td>
<td>Provide calculations for impervious surface. (Maximum 25%) (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE03</td>
<td>Provide landscaping. (For example: undisturbed, natural or formal)(UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE04</td>
<td>Provide outdoor furnishings. (For example: benches, tables, seat walls, planters play structure, picnic area/shelter) (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OE07</td>
<td>xxx</td>
</tr>
<tr>
<td>OF00</td>
<td>COURTYARD</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF01</td>
<td>Provide a minimum of 1,000 sq. ft. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF02</td>
<td>Provide calculations for impervious surface. (Maximum 75%) (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF03</td>
<td>Provide landscaping. (For example: formal)(UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF04</td>
<td>Provide outdoor furnishings. (For example: benches, gazebo, water feature, seating) (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF05</td>
<td>Provide outdoor lighting. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF06</td>
<td>Provide a partially enclosed courtyard, on two or three sides, by a building or other structures. (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF07</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF08</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OF09</td>
<td>xxx</td>
</tr>
<tr>
<td>OG00</td>
<td>TRADITIONAL NEIGHBORHOOD ZONING DISTRICT (TND)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG01</td>
<td>Provide a minimum of 20% common area. (Computed from gross acreage) (UDO 210-80.7.C.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG02</td>
<td>Remove 100-year floodplain from meeting the minimum common area calculations. (UDO 210-80.7.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG03</td>
<td>Remove wetlands from meeting the minimum common area calculations. (UDO 210-80.7.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG04</td>
<td>Remove 50% of area in 100-year floodplain or wetlands from meeting the minimum amount of common area if using common area as density bonus. (UDO 210-80.7.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG05</td>
<td>Provide at a minimum 3,000 sq. ft. of contiguous common area. (UDO 210-80.7.C.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG06</td>
<td>Provide common area such as a public park, green, or square adjacent to, or directly across the street from villas or townhomes. (UDO 210-80.7.C.4) (UDO Design Guidelines, Public Spaces, Section 3.0)</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG07</td>
<td>Relocate Villas and/or townhouses to be adjacent to, or directly across the street from a common area such as a public park, green or square. (UDO 210-80.7.C.4) (UDO Design Guidelines, Public Spaces, Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG08</td>
<td>Provide pedestrian pathways such as sidewalks or multi-use paths linking each lot to at least one common area. (UDO 210-80.7.C.5)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG09</td>
<td>Provide greenway and multi-use paths in the common area calculations. Consult with the Gwinnett County Open Space and Greenways Master Plan for greenway requirement. Make an appointment to see Marcie Moore of the Department of Community Services when a greenway is identified in the master plan for this property. (UDO 210-80.7.C.6)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG10</td>
<td>A mandatory property owners association is required and is responsible for all maintenance of the common areas that is outside of individual lots. (UDO 210-80.15.A) (Also see UDO 210-80.16)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG11</td>
<td>A landscape maintenance easement is required to be recorded for the ground surrounding buildings of attached residential units. (UDO 210-80.15.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG12</td>
<td>Relocate bike racks, trash receptacles, benches, street trees, landscaping, bike lanes, signage, and street lights outside of the public right-of-way. (UDO 210-80.15.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG13</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG14</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OG15</td>
<td>xxx</td>
</tr>
<tr>
<td>OH00</td>
<td></td>
<td><strong>MIXED-USE ZONING DISTRICTS (MU-N, MU-C, and MU-R)</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH01</td>
<td>Provide a minimum of 15% common area. (Computed from net acreage) (UDO 210-225.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH02</td>
<td>Provide one public gathering area or activity center in the form of a square, green, plaza, or similar. (UDO 210-225.1.B) See also (UDO Appendix Section 3.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH03</td>
<td>Provide three points of entry by sidewalks. (UDO 210-225.1.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH04</td>
<td>Provide connection to the greenway by a multi-use path. (UDO 210-225.1.C) See also (UDO 900-100)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>OH07</td>
<td>xxx</td>
</tr>
</tbody>
</table>
## Development Plan Review Checklist

**Case Number**: XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td><strong>CONSERVATION SPACE</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>EXISTING FEATURES SITE ANALYSIS PLAN</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA01</td>
<td>Re-submit concept plan to Development Plan Review inclusive with Existing Features Site Analysis Plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA02</td>
<td>Provide an Existing Features Site Analysis Plan. (UDO 210-50.18)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA03</td>
<td>Provide a closed boundary survey of the site. (UDO 210-50.18.C.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA04</td>
<td>Show all flora. (UDO 210-50.18.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA05</td>
<td>Show all fauna. (UDO 210-50.18.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA06</td>
<td>Identify significant wildlife habitats. (UDO 210-50.18.C.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA07</td>
<td>Provide time of year survey of flora and fauna was performed. (UDO 210-50.18.C.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA08</td>
<td>Identify protected plant species as listed by Georgia Department of Natural Resources. Must be certified by a forester, arborist, biologist, botanist or horticulturist. (UDO 210-50.18.C.4)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA09</td>
<td>Show all perennial and intermittent streams, FEMA designed 100-year Flood Hazard Zones, and Wetlands on plan. Indicate source of data. (UDO 210-50.18.C.5)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA10</td>
<td>Show all tree lines, native woodlands, and tree resource areas. Identify tree resource areas by type either hardwoods or pines and old or new growth. Show limits of all meadows, open fields, peaks or rock outcroppings, and prime agricultural land. (UDO 210-50.18.C.6 and 7)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA11</td>
<td>Delineate steep slope areas 25% or greater. (These slope areas shall remain undisturbed except for vegetation to deter erosion). (UDO 210-50.18.C.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA12</td>
<td>For CSO only: Provide topographic information with contours at intervals no greater than 4 feet. Delineate areas with steep slopes (40% or greater) Label and show slopes of 25% and greater. (UDO 5-30.6.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA13</td>
<td>Identify significant historical, cultural, and archeological features on the property. (UDO 215-50.18.C.9)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA14</td>
<td>Identify cemeteries and burial grounds on the property. If necessary, provide details of archeological findings and information for protection of areas. (UDO 215-50.18.C.9)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA15</td>
<td>Include certification that no timber harvesting activity has occurred in the previous 24 months prior to the approval of a rezoning application or the approval of a concept plan. (UDO 215-50.18.C.10)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA16</td>
<td>Show location of Conservation Space or Open Space already platted or under development, in subdivisions that abut this property. (UDO 215-50.18.C.11)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA17</td>
<td>Designate Areas as “Primary” and “Secondary Conservation Spaces. (UDO 215-50.18.C.11)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA18</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA19</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CA20</td>
<td>xxx</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>CONCEPT PLAN/SUBDIVISION DEVELOPMENT PLAN</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB01</td>
<td>Designate Areas as “Primary” and “Secondary Conservation Space”. Differentiate between the two by shading or hatching on the plan. (UDO 210-50.18.C.11)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB02</td>
<td>For OSC subdivision: Provide a minimum of 10 acres. (UDO210-50.12.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB03</td>
<td>For OSC subdivision: Provide ____% conservation space/common area. (UDO210-50.12.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB04</td>
<td>For OSC subdivision: Provide both primary and secondary conservation space. (UDO210-50.12.B)</td>
</tr>
<tr>
<td>Case Number</td>
<td>XXX2016-00000</td>
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<tr>
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<td><strong>COMMENT NO.</strong></td>
<td><strong>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</strong></td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB05</td>
<td>For OSC subdivision: Provide a minimum of 15% of the total conservation space as primary conservation space. Provide calculations on plan. (UDO210-50.12.C)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB06</td>
<td>For OSC subdivision: Provide the percent of land disturbance in primary conservation space. (Maximum is 10%) (UDO210-50.12.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB07</td>
<td>For OSC subdivision: Provide the percent of impervious surface in primary conservation space. (Maximum is 5%) (UDO210-50.12.D)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB08</td>
<td>For OSC subdivision: Provide the percent of land disturbance in secondary conservation space. (Maximum is 15%) (UDO210-50.12.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB09</td>
<td>For OSC subdivision: Provide the percent of impervious surface in secondary conservation space. (Maximum is 5%) (UDO210-50.12.E)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB10</td>
<td>For OSC subdivision: Provide the percent of constructed facilities in the total conservation space. (Maximum is 15%) (UDO210-50.12.F)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB11</td>
<td>Remove the lot(s) from the 100-year floodplain, wetlands, stream buffers required buffers and slopes exceeding 25%. (UDO 210-50.7.A and 210-50.12.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB12</td>
<td>State on plans if the proposed permanent lake is used for detention. (UDO 210-50.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB13</td>
<td>Re-calculate the conservation space totals to remove 50% of the proposed permanent lake from the conservation space. (UDO 210-50.7.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB14</td>
<td>State on plans the sq. ft. of impervious surface within the recreation area (excluding trails within the conservation space).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB15</td>
<td>For OSC subdivision: Provide the total acreage of permanently protected Conservation space. Conservation Space calculations shall include the total amount of Conservation Space provided (100% of area located within an existing lake may be credited), minus total acreage within electrical transmission line and gas pipeline easements, minus sanitary sewer easements, minus pump stations, minus any impervious surfaces within an improved recreation area (excluding trails), minus 50% of any proposed permanent lakes, and minus any land to be dedicated or transferred to public or private agency equals the credible amount of conservation space provided. (UDO 210-50.7)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB16</td>
<td>For CSO subdivision: Provide _______ acreage of permanently protected Conservation space. Conservation Space calculations shall include the total amount of Conservation Space provided, minus total acreage within electrical transmission line and gas pipeline easements, minus sanitary sewer easements, minus pump stations, minus any impervious surfaces within an improved recreation area, minus 50% of any proposed permanent lakes, and minus any land to be dedicated or transferred to public or private agency equals the credible amount of conservation space provided. The % of conservation space required is _____%</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB17</td>
<td>For CSO subdivision: Provide the Conservation Space Data Chart on plans. Chart can be found on the Gwinnett County web site at: <a href="http://www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/">www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/</a> scroll down to Development Plan Review Data Charts</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB18</td>
<td>Provide Conservation Space Data Chart on plans. Complete calculations. Chart can be found on the Gwinnett County web site at: <a href="http://www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview">www.gwinnettcounty.com/Departments/PlanningandDevelopment/Forms/DevelopmentPlanReview</a> Data Charts</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB19</td>
<td>Remove stormwater facilities systems from the total open space provided. (Stormwater facilities systems are allowed in Primary Conservation Areas, but shall not be counted towards Conservation Space. (See Primary Conservation Areas Definition in UDO)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB20</td>
<td>For CSO subdivisions: Provide locations for any proposed Secondary Conservation areas or other areas constructed for community gathering or visual enjoyment. “Pocket Parks” and “Neighborhood Greens” should have a minimum area of .33 acres, and shall not exceed twenty percent (20%) of the total open space area. Provide calculations.</td>
</tr>
<tr>
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</tr>
<tr>
<td>FYI</td>
<td>CB21</td>
<td>Final Plat shall contain the conservation surety statement listed in Section 210-50.11.A of the UDO (Option 1), or the conservation space shall be conveyed to other qualified organizations or entities (Option 2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB22</td>
<td>When choosing Option 1, provide the conservation surety statement on the final plat as listed in Section 210-50.11.A of the UDO</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB23</td>
<td>When choosing Option 1, provide the conservation surety statement in the deed that dedicates the conservation space to the mandatory property owner’s association. (UDO 210-50.11.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB24</td>
<td>Provide copy of recorded deed dedicating conservation space to an established property owner’s association. Required conservation space must be deeded to an established property owner’s association prior to approval of final plat. (UDO 210-50.11.A)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB25</td>
<td>When choosing Option 1, provide the conservation surety statement in the property owner’s association covenants that dedicates the conservation space to the mandatory property owner’s association. (UDO 210-50.9.G)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB26</td>
<td>When choosing Option 2, provide the applicable documentation as required by Section 210-50.11.B of the UDO.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB27</td>
<td>For OSC subdivisions: Provide a 50 feet in width conservation strip adjacent to RA-200, R-140, or R-100 zoned property. (UDO 210-50.13.A.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB28</td>
<td>For OSC subdivisions: Provide a 25 feet in width conservation strip adjacent to R-75 zoned property (except modified, cluster, CSO or OSC). (UDO 210-50.13.A.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB29</td>
<td>Our files indicate SDP was issued conditional. Submit a replanting plan for the Street Frontage Buffer for Director’s approval prior to approval of final plat. Street Frontage Buffer Replanting Plan must show existing tree line and replanting where sparsely vegetated or where berms are introduced. (A mixture of evergreen, hardwood canopy, and ornamental trees is suggested; along with combinations in height of evergreen and deciduous shrubs and flowering shrubs. Ornamental grasses are also suggested.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB30</td>
<td>Provide note on plan: “Conservation space shall be owned in fee-simple by a mandatory property owner’s association or other entity approved in advance by the Board of Commissioners” (UDO 210-50.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB31</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB32</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB33</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB34</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB35</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>CB36</td>
<td>xxx</td>
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</tbody>
</table>
## Development Plan Review Checklist

**Case Number**: XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>RECREATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>RCA00</td>
<td>Provide 3% developed or 6% undeveloped recreation area for single-family detached or duplex subdivisions exceeding 50 acres. (UDO 360-110.1.A)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA01</td>
<td>Provide 3% developed or 6% undeveloped recreation area for single family attached, townhome, Senior Oriented Residence developments (R-SR) and in multi-family developments exceeding 10 acres. (UDO360-110.1.A)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA02</td>
<td>Provide calculations for recreation area. Amount required:</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA03</td>
<td>Provide calculations for recreation area. Amount required:</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA04</td>
<td>NOT MET</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA05</td>
<td>Show recreational area and percentage in/out of floodplain. Provide total recreation acreage required and total recreation acreage provided. (UDO 360-110.1.B)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA06</td>
<td>Show amount of floodplain in recreation area. Not over 60% of area to be in floodplain. (UDO 360-110.1.B)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA07</td>
<td>Show amount of floodplain in recreation area. Not over 60% of area to be in floodplain. (UDO 360-110.1.B)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA08</td>
<td>Provide note on plans: “If recreation area is to remain undeveloped. Undeveloped recreation area shall be contiguous or separated only by parking areas and private drives and suitable for development at a later date with at least one swimming pool, two lighted regulation-size tennis courts, and parking and have adequate access”. (UDO 360-110.1.B.1)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA09</td>
<td>Provide a conceptual layout to verify amenities will fit in designated area. (UDO 360-110.1.B.1)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA10</td>
<td>Provide information on plans as to who will own and maintain the recreation area. (UDO 360-110.1.D)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA11</td>
<td>Provide note on plat: “Recreation area to be deeded to and maintained by a mandatory property owner’s association or homeowner’s association.” (UDO 360-110.1.D)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA12</td>
<td>Provide note on plan: “Recreation area to be held in the ownership of the owner of the project.” (UDO 360-110.1.E)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA13</td>
<td>Provide copy of recorded deed dedicating recreational area to an established homeowners association. Required recreational area must be deeded to an established homeowners association prior to approval of final plat. (UDO 360-110.1.D)</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA14</td>
<td>Show fence enclosure around pool. Provide details of fence and self-closing/self-latching gate. Separate pool permit required.</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA15</td>
<td>xxx</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA16</td>
<td>xxx</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCA17</td>
<td>xxx</td>
<td>RECREATION</td>
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### RCB00 RECREATION for TRADITIONAL NEIGHBORHOOD (TND)

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>RECREATION</th>
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</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>RCB01</td>
<td></td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCB02</td>
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<td>RECREATION</td>
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<tr>
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<td>RCB03</td>
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<td>RECREATION</td>
</tr>
<tr>
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<td>RCB04</td>
<td>xxx</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCB05</td>
<td>xxx</td>
<td>RECREATION</td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCB06</td>
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</tr>
<tr>
<td>NOT MET</td>
<td>RCC01</td>
<td>RECREATION for MIXED-USE (MU-N, MU-C, and MU-R)</td>
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</tr>
<tr>
<td>NOT MET</td>
<td>RCC02</td>
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</tr>
<tr>
<td>NOT MET</td>
<td>RCC03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>RCC09</td>
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<td></td>
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<tr>
<td>NOT MET</td>
<td>RCC10</td>
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</table>

### Development Plan Review Checklist

#### ACCESSORY USES

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AA01</td>
<td>Show location of dumpster, if any.</td>
</tr>
<tr>
<td>FYI</td>
<td>AA02</td>
<td>Dumpster to be located behind front yard; 5' from side and rear property lines; and outside of the 5' structure setback of a buffer. (UDO 230-120.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA03</td>
<td>Relocate dumpster to the side or rear yard. (UDO 230-120.3)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA04</td>
<td>Relocate dumpster a minimum of 5 feet from side and/or rear property line. (UDO 230-120.8)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA05</td>
<td>Remove dumpster from buffer five foot (5') structure setback. Dumpster to be located minimum 5' from any buffer. (UDO610-20.4.B)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA06</td>
<td>Show and provide detail of dumpster screening. Dumpster must be screened on all four (4) sides and be out of sight from public streets. (UDO 240-140.1)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA07</td>
<td>Provide concrete pad for dumpster (Minimum size 10' x 30'). Provide dimensions of the concrete pad. (UDO 240-140.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA08</td>
<td>Dimension the height of dumpster enclosure. UDO 240-140.3</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA09</td>
<td>Show and provide detail of dumpster screening. Dumpster must be screened on all four (4) sides by opaque enclosure. Label materials of enclosure. (To have a finish consistent with the finish materials of the building facade). Dimension walls and gate. (UDO 240-140.3) and (UDO, Appendix, Section 1, Architectural Design Standards, 8.0.0)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA10</td>
<td>Show and provide detail of dumpster screening. Dumpster must be screened on all four (4) sides. Label brick or masonry wall. Dimension walls and gate. Show 100% percent opaque gates. (Overlay, UDO 220-30.3.E.6)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA11</td>
<td>Outside storage in residential zoning districts are governed by the Gwinnett County Property Maintenance Ordinance (PMO) (UDO 230-130.4.H.1) and (PMO 14-306)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA12</td>
<td>Outside storage in mixed-use and non-residential zoning districts (other than industrial): Obtain a Special Use Permit. (UDO 230-130.4.H.2)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA13</td>
<td>Outside storage in industrial zoning districts: Provide outdoor storage in an area setback by a minimum of 15 feet from side and rear property line. (UDO 230-130.4.H.3.a,)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA14</td>
<td>Outside storage in industrial zoning districts: Provide storage in rear or side of property. (UDO 230-130.4.H.3.b)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA15</td>
<td>Outside storage in industrial zoning districts: Remove storage from front of property. (UDO 230-130.4.H.3.b and c) (Outdoor storage shall not be located in the area between the front of the principal structure and the public street UDO 230-130.4.H.3.c)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA16</td>
<td>Outside storage in industrial zoning districts: Provide a solid wood/masonry wall or slatted chain link fence a minimum of 8 feet in height. (UDO 230-130.4.H.3.d)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA17</td>
<td>Outside storage in industrial zoning districts: Provide a note on plans: &quot;Materials stored outdoors shall not be placed or stacked at a height exceeding that of the screening fence.&quot; (UDO 230-130.4.H.3.e)</td>
</tr>
</tbody>
</table>
**Case Number:** XXX2016-00000

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<tr>
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</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AA18</td>
<td>Provide a wrought iron or chain link fence no less than four feet in height around entire perimeter of property. Fence height in front building setback to be a maximum of four feet in height. Fence in rear and side setback to be a maximum of eight feet in height. Note fence heights on plan. Fence material other than wrought iron or chain link to be reviewed and approved by the Director of Planning &amp; Development. (PMO 14-301)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA19</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA20</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AA21</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**AB00 ACCESSORY STRUCTURES/MAIL KIOSKS**

| FYI | AB01 | (For CPL's, SDP's and FPL's): The U.S. Postal Service may require a centralized mail delivery kiosk for this proposed development, replacing individual mail boxes. Please contact: Robertann W. Usher, Operations Support Specialist at the USPS North Boggs Road Facility robertann.w.usher@usps.gov 770-717-3478 (Office) 770-717-3631 (Fax) |
| FYI | AB02 | Mail delivery kiosk shall be located outside of right-of-way or access easement (if private street). Location and access must be approved by Gwinnett County DOT. |
| NOT MET | AB03 | Show and call-out location of mail kiosks on site plan. (shall be located outside of the right-of-way or access easement (if private street). |
| NOT MET | AB04 | (For SDP's): Dimension the mail kiosk on site plan. |
| NOT MET | AB05 | (For SDP's): Provide details of the mail kiosk. |
| NOT MET | AB06 | (For FPL's): Show and call-out locations for all mail kiosks within the development. |
| NOT MET | AB07 | xxx |
| NOT MET | AB08 | xxx |
| NOT MET | AB09 | xxx |
| NOT MET | AB10 | xxx |

**AC00 ACCESSORY DWELLING**

| NOT MET | AC01 | Provide documentation to verify compliance with Section 230-130.3.R of the Unified Development Ordinance. Provide a House Location Plan (to scale) |
| NOT MET | AC02 | Provide documentation to verify compliance with Section 230-130.3.R of the Unified Development Ordinance. Provide Building Plans (to scale) that includes: 1. Architectural Elevations 2. Floor Plan |
| NOT MET | AC03 | Provide documentation to verify compliance with Section 230-130.3.R of the Unified Development Ordinance. Provide a Landscape Plan (to scale). |
| NOT MET | AC04 | Provide documentation to verify compliance with Section 230-130.3.R of the Unified Development Ordinance. Provide notarized written documentation. |
| FYI | AC05 | No more than one accessory dwelling unit per primary dwelling unit. |

**AD00 ACCESSORY DWELLING/HOUSE LOCATION PLAN (HLP)**

<p>| NOT MET | AD01 | State on the House Location Plan the square feet of floor area of the principal dwelling. |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AD02</td>
<td>State on the House Location Plan the overall total of square feet of all accessory buildings on the lot. (The cumulative total of all accessory buildings shall not exceed 50 percent of floor area of the principal dwelling on the lot.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD03</td>
<td>State on the House Location Plan the total square feet of heated living space.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD04</td>
<td>State on House Location Plan whether the lot is served by sewer or septic.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD05</td>
<td>Relocate structure to rear yard of lot.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD06</td>
<td>Dimension distance from structure to all property lines.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD07</td>
<td>Dimension the distance between the accessory dwelling windows and the principal dwelling of the abutting lot.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD08</td>
<td>Provide separation between primary dwelling and accessory dwelling. (Based on the International Building Code (IBC).)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD09</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD10</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AD11</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**AE00 ACCESSORY DWELLING/HOUSE LOCATION PLAN/ZONING AND SETBACKS**

<table>
<thead>
<tr>
<th>FYI</th>
<th>AE01</th>
<th>Accessory Dwellings are allowed in RA-200, R-LL, R-100, R-75, TND, and O-R zoning districts.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AE02</td>
<td>State zoning district of property on House Location Plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE03</td>
<td>RA-200 and R-LL: 1. Provide a minimum 20-foot side yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE04</td>
<td>RA-200 and R-LL: 2. Provide a minimum 40-foot rear yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE05</td>
<td>R-100: 1. Provide 10-foot side yard setback (one side yard).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE06</td>
<td>R-100: 2. Provide 25-foot side yard setback (two side yards).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE07</td>
<td>R-75: 1. Provide a minimum 10-foot side yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE08</td>
<td>R-75: 2. Provide a minimum 20-foot rear yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE09</td>
<td>TND: 1. Provide between 5 feet minimum and 15 feet maximum side yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE10</td>
<td>TND: 2. Provide a minimum 10-foot rear yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE11</td>
<td>O-R: 1. Provide a minimum 10-foot side yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE12</td>
<td>O-R: 2. Provide a minimum 15-foot rear yard setback.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE13</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE14</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AE15</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**AF00 ACCESSORY DWELLING/HOUSE LOCATION PLAN/PARKING**

<p>| NOT MET | AF01 | Parking: Provide a minimum of one paved, off-street parking space dedicated for use by the accessory dwelling occupant(s). |</p>
<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AF02</td>
<td>Provide: Two parking spaces dedicated to the primary dwelling residents.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AF03</td>
<td>Provide: One parking space dedicated to the accessory dwelling resident(s).</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AF04</td>
<td>Dimension the parking spaces.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AF05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AF06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AF07</td>
<td>xxx</td>
</tr>
<tr>
<td>AG00</td>
<td>AG01</td>
<td>Show and provide the height of the accessory dwelling.</td>
</tr>
<tr>
<td>AG02</td>
<td>AG02</td>
<td>Show and provide the height of the primary dwelling.</td>
</tr>
<tr>
<td>AG03</td>
<td>AG03</td>
<td>xxx</td>
</tr>
<tr>
<td>AG04</td>
<td>AG04</td>
<td>xxx</td>
</tr>
<tr>
<td>AG05</td>
<td>AG05</td>
<td>xxx</td>
</tr>
<tr>
<td>AH00</td>
<td>AH01</td>
<td>Provide elevations of the accessory dwelling that shall include materials.</td>
</tr>
<tr>
<td>AH02</td>
<td>AH02</td>
<td>Provide elevations of the accessory dwelling and shall include roof type and slope.</td>
</tr>
<tr>
<td>AH03</td>
<td>AH03</td>
<td>Provide elevations of the accessory dwelling and shall include doors, window style and proportions.</td>
</tr>
<tr>
<td>AH04</td>
<td>AH04</td>
<td>Provide elevations of the accessory dwelling and shall include main color and trim color.</td>
</tr>
<tr>
<td>AH05</td>
<td>AH05</td>
<td>Provide elevations of the accessory dwelling and Indicate on plan and label the location of the kitchen, bedroom(s) and the bathroom(s).</td>
</tr>
<tr>
<td>AH06</td>
<td>AH06</td>
<td>Relocate window on accessory dwelling that faces adjacent property dwelling (to be a minimum of 50 feet of separation, or screened by a hedge or wall).</td>
</tr>
<tr>
<td>AH07</td>
<td>AH07</td>
<td>xxx</td>
</tr>
<tr>
<td>AH08</td>
<td>AH08</td>
<td>xxx</td>
</tr>
<tr>
<td>AH09</td>
<td>AH09</td>
<td>xxx</td>
</tr>
<tr>
<td>AI00</td>
<td>AI01</td>
<td>Provide a floor plan that shows, labels, and dimensions the kitchen.</td>
</tr>
<tr>
<td>AI02</td>
<td>AI02</td>
<td>Provide a floor plan that shows, labels, and dimensions the bedrooms.</td>
</tr>
<tr>
<td>AI03</td>
<td>AI03</td>
<td>Provide a floor plan that shows, labels, and dimensions the full bathroom.</td>
</tr>
<tr>
<td>AI04</td>
<td>AI04</td>
<td>xxx</td>
</tr>
<tr>
<td>AI05</td>
<td>AI05</td>
<td>xxx</td>
</tr>
<tr>
<td>AI06</td>
<td>AI06</td>
<td>xxx</td>
</tr>
<tr>
<td>AJ00</td>
<td>AJ01</td>
<td>Provide pictures from all four sides of primary dwelling and surrounding landscaping.</td>
</tr>
<tr>
<td>AJ02</td>
<td>AJ02</td>
<td>Provide a plan that details the landscaping surrounding the accessory dwelling and describes the existing landscape around the primary dwelling.</td>
</tr>
</tbody>
</table>
Case Number: XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AJ03</td>
<td>Provide a plant list that includes:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tree, shrub and ground cover types (botanical, variety and common name)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size/caliper of tree</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size of container</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AJ04</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AJ05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AJ06</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**ACCESSORY USES**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AK01</td>
<td>Obtain Environmental Health Department signature of approval on the House Location Plan when accessory dwelling is located on a lot served by septic.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK02</td>
<td>Obtain Development Plan Review Section signature of approval on the House Location Plan.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK03</td>
<td>Obtain Development Plan Review Section signature of approval on the Building Plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK04</td>
<td>Obtain Development Plan Review Section signature of approval on the Landscape Plans.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK05</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK06</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AK07</td>
<td>xxx</td>
</tr>
</tbody>
</table>

**ACCESSORY DWELLING/SECTION/DEPARTMENT APPROVALS**

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>AL01</td>
<td>IMPORTANT INFORMATION:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Separate inspections will be required and performed by the Building Inspection Section for the following type of inspections:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Electrical Meter</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Service Panel</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Main disconnect</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Backflow preventer</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shut-off valve on the potable water line</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AL02</td>
<td>To schedule inspections call 678.518.6050 between the hours of 7:00am and 7:30am Monday through Friday to speak to a building inspector.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AL03</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AL04</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>AL05</td>
<td>xxx</td>
</tr>
</tbody>
</table>
# Development Plan Review Checklist

**Case Number**: XXX2016-00000

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>FA00</td>
<td>CDP: Development permit fee $______________($100.00/Project acre with a minimum fee of $600.00)  (UDO 100-100.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>FA02</td>
<td>MDP: Development permit fee $______________($100.00/Project acre with a minimum fee of $600.00)  (UDO 100-100.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>FA03</td>
<td>SDP: Development permit fee $_______________ ($20.00 per lot - with a minimum fee of $500.00)  (UDO 100-100.2)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>FA04</td>
<td>FPL: Final plat fee $ ______________. ($10.00 per lot residential, with a minimum of $500.00)  (UDO 100-100.5)</td>
<td></td>
</tr>
<tr>
<td>NOT MET</td>
<td>FA05</td>
<td>XPL: Exemption plat fee $ ____________ ($50.00/Lot). (UDO100-100.5)</td>
<td></td>
</tr>
</tbody>
</table>
| NOT MET | FA06        | LDP: Permit fee $ ____________.  
  Clearing: $25.00/ Acre (Minimum $50.00) (UDO 100-100.2) |      |
| NOT MET | FA07        | LDP: Permit fee $ ____________.  
  Clearing & Grubbing: $50.00/ Acre (Minimum $50.00) (UDO 100-100.2) |      |
| NOT MET | FA08        | LDP: Permit fee $ ____________.  
  Grading: $50.00/ Acre (Minimum $50.00) (UDO 100-100.2) |      |
| NOT MET | FA09        | LDP: Permit fee $ ____________.  
  Timber Harvesting: $5.00/ Acre (Minimum $50.00) (UDO 100-100.2) |      |
| NOT MET | FA10        | Fees in excess of $25,000.00 must be by cashier’s/certified check or money order. |      |
| NOT MET | FA11        | Provide NPDES General Permit fee $_______________ ($40.00/disturbed acre) |      |
| NOT MET | FA12        | Provide evidence of payment of NPDES fees to the state. Proof in the form of a receipt, copy of the check, or copy of the form showing payment to the state. NOI form must be the most current version (June 2015). |      |
| NOT MET | FA13        | xxx |      |
| NOT MET | FA14        | xxx |      |
| NOT MET | FA15        | xxx |      |
| NOT MET | FA16        | xxx |      |
| NOT MET | FA17        | xxx |      |
| NOT MET | FA18        | xxx |      |
| NOT MET | FA19        | xxx |      |
### Development Plan Review Checklist

**Case Number**: XXX2016-00000

#### DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT

<table>
<thead>
<tr>
<th>STATUS</th>
<th>COMMENT NO.</th>
<th>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT MET</td>
<td>FS00</td>
<td>FINAL STEPS</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS01</td>
<td>For LDP, CDP, MDP, and SDP case types: Complete and return the attached Solid Waste Disposal Management Plan Affidavit prior to issuance of a permit. The form is available online at <a href="http://www.gwinnettcountry.com">www.gwinnettcountry.com</a>, select Departments/ Planning and Development/ Forms/ Affidavits/ Erosion &amp; Sediment Control (Developers) and Solid Waste Management Affidavit. If applicable, complete the Notification of Permit By Rule Operations form, mail to the Department of Natural Resources, Environmental Protection Division and provide a copy of said application to the Development Plan Review Section.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS02</td>
<td>For Specimen Tree Survey and Specimen Tree Concept Plans (STC): Provide four (4) complete plan sets of corrected plans to the Development Plan Review Section for signature and stamp of approval.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS03</td>
<td>For Concept Plans (CPL): Provide four (4) complete plan sets of corrected plans to the Development Plan Review Section for signature and stamp of approval.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS04</td>
<td>For Land Disturbance Permit Plans (LDP), Commercial Development Permit Plans (CDP), Multi-family Development Permit Plans (MDP), and Subdivision Development Permits Plans (SDP): Provide four (4) complete plan sets of corrected plans to the Development Plan Review Section for issuance of a permit. Each plan set must have stamped approval from all applicable plan review sections and departments. Once all major comments have been addressed and all applicable plan review sections and departments have deemed plans eligible for One Stop Plan Approval Meeting, an appointment may be scheduled by calling 678.518.6000. (Ask to schedule with the Administrative Assistant in the Development Plan Review Section.)</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS05</td>
<td>For MDP’s: In addition to the four (4) complete sets of plans, and upon plan approval, provide five (5) copies of the site plan sheet only, including street names and addresses to Development Plan Review.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS06</td>
<td>Once all major comments have been addressed and the plans are finalized, the following actions may take place: 1. Design professional provides four (4) complete plan sets and has the choice to either: a. Walk plans through to all applicable plan review sections and departments and obtain stamps, electronic approval, and ultimately the permit; or, b. Schedule a One Stop Plan Approval Meeting by calling 678.518.6000 and ask to speak to the Development Plan Review Section’s Administrative Assistant. At the meeting, provided all comments are met; plans are stamped, electronic approval occurs, fees may be paid and permit is issued.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS07</td>
<td>For Exemption Plats (XPL) only: Provide the original hard copy, and two copies for recording to the Development Plan Review Section, and after that Section approves the Exemption Plat, take the signed plat to the Deeds and Records Office in the Gwinnett Justice and Administration Center to record. After recording, make seven (7) hard copies of recorded plat, and return copies to the Development Plan Review Section. In addition provide a copy of approved and recorded Exemption Plat in PDF format on a compact disc with protective cover.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS08</td>
<td>After plan approval, provide the Development Plan Review Section the signed, stamped, and approved plans in PDF format on a compact disc with protective cover.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS09</td>
<td>Performance Bonds will be figured upon written request prior to submittal of final plat. Contact Development Inspections at (678) 518-6000 for Bond information.</td>
</tr>
<tr>
<td>STATUS</td>
<td>COMMENT NO.</td>
<td>DEVELOPMENT PLAN REVIEW CHECKLIST COMMENT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------</td>
<td>----------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS10</td>
<td>A Certificate of Development Conformance package must be completed, submitted, and approved prior to the approval of a Final Plat.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS11</td>
<td>A Certificate of Development Conformance package including surety bond requirements must be completed, submitted, and approved prior to the approval of a Final Plat.</td>
</tr>
<tr>
<td></td>
<td>FS12</td>
<td>For Final Plats (FPL) Only: Provide this office with the two full size and one 17&quot; x 22&quot; copy of the original bond of corrected plans to the Development Plan Review Section for review and signature of final plat. <strong>Allow 2 business days for Director review and signature.</strong> <strong>Allow 5 business days before applying for building permits.</strong> (See Deeds &amp; Records Office/Plat Recordation Requirements below)</td>
</tr>
<tr>
<td>FYI</td>
<td>FS13</td>
<td>After the final plat is approved, take the signed plats to the Deeds &amp; Records Office in the Gwinnett Justice and Administration Center to record. (See Deeds &amp; Records Office/Plat Recordation Requirements below) After recording, make 16 copies of full size recorded plat, and return copies to the Development Plan Review Section.</td>
</tr>
<tr>
<td>FYI</td>
<td>FS14</td>
<td>DEEDS &amp; RECORDS OFFICE/PLAT RECORDATION REQUIREMENTS: 1. The Deeds &amp; Records Office requires 2 original plats with contrasting in color signatures. Qty. (1) 17&quot; x 22&quot; for their office to keep, Qty. (1) full size for their office to stamp and give to customer. 2. Must have the recorded plat scanned on a CD-TIFF format, must be 200 dpi, TIFF G4 (GROUP 4) Compression, that the Deeds &amp; Records Office keeps. 3. All signature lines must be complete with appropriate contrasting color signatures, the Deeds and Record Office is unable to record blank lines. 4. Effective July 2013, ALL plats must include the Conformity statement adjacent to surveyors signature/seal. (For Conformity Statement see O.C.G.A. 180-7.07 (d) 19) 5. Recording fee is $9.00 per page, Cash or Check ONLY; unless the plat has gone through the Department of Planning and Development review and approval, then there is NO charge.</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS15</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS16</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS17</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS18</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS19</td>
<td>xxx</td>
</tr>
<tr>
<td>NOT MET</td>
<td>FS20</td>
<td>xxx</td>
</tr>
</tbody>
</table>