SITE ASSESSMENT CHECKLIST

This Site Assessment Checklist and attached documentation will be used as a basis to determine the suitability of the land for division and compliance with ordinance standards. Please answer the following questions using the listed "potential source" or another reliable source. Explain all "yes" answers by attaching documentation on the identified feature and the expected impact of the proposed development. Adjustments to the proposed division to minimize or mitigate impacts may be required. The Zoning Administrator may waive or modify the filing of a Site Assessment Checklist for land divisions that involve fewer than two acres, will result in two or fewer new lots, will divide land that has been subdivided in the last ten years where a still-applicable Site Assessment Checklist is on file, will not result in additional land development for the foreseeable future, or in limited other cases where such waiver or modification would meet criteria in Section 13.09 of the Village Subdivision Ordinance.

I.	LAND RESOURCES. Does the land area include:	Yes	No
A.	**A 100-year floodplain, or other flood prone area?** Potential Source: FEMA Flood Map Service Center	☐	☐
B.	**An area of with high potential for mineral resource deposits?** Potential Source: FUDA Environmental Conditions Report- Map 3	☐	☐
C.	**Slopes of 12% or greater?** Potential Source: FUDA Environmental Conditions Report- Map 4	☐	☐
D.	**An area of existing or former wetlands, or wetland indicators?** Potential Sources: FUDA Environmental Conditions Report- Map 5 DNR Wetland Inventory	☐	☐
E.	**An area with water table within 6 feet of the soil surface?** Potential Source: FUDA Environmental Conditions Report- Map 6	☐	☐
F.	**An area of bedrock within 5 feet of the soil surface?** Potential Source: FUDA Environmental Conditions Report- Map 7	☐	☐
G.	**Soils having very limited site potential for dwellings with basements?** Potential Source: FUDA Environmental Conditions Report- Map 8	☐	☐
H.	**Designated environmental or open space corridors?** Potential Source: CARPC Environmental Corridor Maps	☐	☐
I.	**A natural drainageway or dry run with a tributary area of 5+ acres?** Potential Source: Site survey; topographical info from Dane County DCI Map	☐	☐
J.	**Class I agricultural soils?** Potential Source: FUDA Environmental Conditions Report- Map 56	☐	☐
II.	WATER RESOURCES. Does the land area/development include involve:	Yes	No
A.	**A navigable lake, pond, river, stream, or other waterway?** Potential Source: Wisconsin DNR Surface Water Data Viewer	☐	☐
B.	**An area of groundwater recharge of 11+ inches per year?** Potential Source: FUDA Environmental Conditions Report- Map 9	☐	☐
C.	**A thermally sensitive area, given nearby cold water waterways?** Potential Source: FUDA Environmental Conditions Report- Map 19	☐	☐

			Yes	No
	D.	**Natural springs on or adjacent to the site?** Potential Source: FUDA Environmental Conditions Report- Map 28	☐	☐
	E.	**Location within a zone of contribution for municipal wells or within a Village-zoned wellhead protection area?** Potential Sources: FUDA Environmental Conditions Report- Map 29 Village of DeForest Zoning Map	☐	☐
	F.	**Location within 1,000 ft from a lake, pond or flowage or 300 ft from a river or stream or the landward side of the floodplain (shoreland zone)?** Potential Sources: FUDA Environmental Conditions Report- Map 51 Wisconsin DNR Surface Water Data Viewer	☐	☐
	G.	**Location within a designated Urban Service Area?** Potential Source: CARPC Environmental Corridor/Urban Service Area Maps	☐	☐
III.		**BIOLOGICAL, HUMAN, AND SCIENTIFIC RESOURCES** **Does the land area or development include or involve:**	**Yes**	**No**
	A.	**Location in a section of land with threatened or endangered plant or animal species?** Potential Source: FUDA Environmental Conditions Report- Map 35 (If yes, fill out an "Endangered Species (NHI) Review Request Form" (Form 1700-047)	☐	☐
	B.	**A "mature woodland" as defined by Village ordinance?** (i.e., area of trees with total combined canopy area of 1+ acres, with at least 50% of trees having a diameter of 6"+ at 4½ ft above grade. If division would remove 30%+ of the area of mature woodland, mitigation plan required.)	☐	☐
	C.	**One or more "mature trees" outside of mature woodlands?** (i.e., 12"+ in diameter at 4½ feet above grade, not for commercial purposes. If division suggests removal of 30%+ of mature trees, mitigation plan is required.)	☐	☐
	D.	**An area containing a site of archeological interest?** Potential Source: Local knowledge, archeological study. Contact John Broihahn at 608-264-6504 if you suspect area may be of archeological interest.	☐	☐
IV.		**MISCELLANEOUS. Does the land include or abut:**	**Yes**	**No**
	A.	**A planned roadway, or existing roadway tagged for right-of-way widening?** Potential Source: Village of DeForest Official Map	☐	☐
	B.	**An arterial or collector roadway?** Potential Source: DeForest and Dane County Functional Classification Maps	☐	☐
	C.	**A highway noise impacted area per Village ordinance?** (i.e., an area located within 300 ft of I-39/90/94 or Highways 51 or 19)	☐	☐
	D.	**An existing or planned utility corridor or associated easement, such as for gas, electricity, water, sewer, stormwater, or communications?** Potential Sources: Surveyor should have this information	☐	☐
	E.	**Existing or planned parks, natural resource areas, or paths or trails?** Potential Sources: Dane County Park and Open Space Plan Map Village of DeForest Parks and Open Space Plan	☐	☐

CERTIFICATION:
I certify that I have researched the potential sources and others at my disposal, and that the information supplied on and with this Site Assessment Checklist is correct to the best of my knowledge.

_____   _____
Signature/printed name of person(s) completing   Phone number/email address