

Instructions:

Complete columns B through E for all milestones listed, including Confirmed Date Completed or Estimated Date for Completion as applicable.

Provide information in Column F if the milestone is required but has not yet been completed outlining the requirements to obtain approval and steps taken/to be taken.

Indicate material attached such as letter from Municipality confirming Zoning status, etc.

Milestone	Select One of Following				Comments/Issues	Documentation Attached (Please list) /No
	Confirmed Date Completed	Estimated Date for Completion	Not Started	Not Applicable		
Official Plan Amendment						
Rezoning						
Minor Variance						
Development Application Review						
Heritage Approval						
Servicing Confirmation						
Site Plan Application						
Site Plan Agreement						
Approval for Development from Conservation Authority or Niagara Escarpment Commission						
Approval for Development from Railway, Transportation Agency and/or Utility						
Building Permit Application, First Permit						
Building Permit Application, Final Permit if phased						
Building Permit Issued, First Permit						

Milestone	Select One of Following				Comments/Issues	Documentation Attached Yes (Please list) /No
	Confirmed Date Completed	Estimated Date for Completion	Not Started	Not Applicable		
Building Permit Issued, Final Permit if phased						
Phase 1 ESA						
Phase II ESA						
Record of Site Condition						
Geotechnical Report						
Traffic Study, Parking Study						
Noise, Vibration Study						
Stormwater Management Plan						
Wind Study						
Shadow Study						
Tree Survey						
Local Green or Sustainable Development Standards						
Local Development Standards						