

# Project Reviews

## City of Waukesha

**Project Number: RZ17-00001**

Description: **Fleetfoot Development Rezoning**

Applied: **2/21/2017**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **UNDER REVIEW**

Applicant: **Mad Dog Properties LLC**

Parent Project:

Owner: **<NONE>**

Contractor: **<NONE>**

Details:

**PC17-0022**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: AUTO						
2/21/2017		2/21/2017	Building Inspection	Michael Mazmanian		
Notes:						
2/21/2017	3/17/2017	2/21/2017	Common Council	Maria Pandazi	UNDER REVIEW	
Notes: If Plan Commission recommends approval, there will be a public hearing for this item at the Common Council meeting on April 18, 2017.						
2/21/2017	3/20/2017	2/21/2017	Fire	Brian Charlesworth	REVIEW COMPLETE	None
Notes:						

# Project Reviews

## City of Waukesha

2/21/2017	3/7/2017	2/21/2017	General Engineering	DAVID BUECHL	REVIEW COMPLETE	See notes
<p>Notes:</p> <p>General</p> <p>1. The following items should be submitted:</p> <p>a. Applicable fees per Chapter 32.07(b). The Engineering Division requires any Bonds or Agreements required by the Plan Commission and Council or Chapter 32.08(c).</p> <p>b. Permits and approvals</p> <p>i. Developer's Agreement.</p> <p>ii. DNR NOI</p> <p>iii. Water Utility</p> <p>2. Chapter 23.06(1): No land shall be subdivided for residential use which is determined by the Plan Commission to be unsuitable for such use by reason of flooding or bad drainage, or any other feature likely to be harmful to the health, safety or welfare of the future residents in the proposed subdivision of the City.</p> <p>i. Due to past site environmental issues, provide letter from DNR that the site is acceptable for residential purposes. Provide map of contaminated areas on site.</p> <p>3. The following items should be submitted for review and approval:</p> <p>a. Construction drawings</p> <p>b. Erosion Control Plan</p> <p>c. Master Grading Plan</p> <p>d. Utility Plan</p> <p>e. Sidewalk Plan</p> <p>f. Financial Assurances</p> <p>g. Storm Water Management Plan</p> <p>h. Storm water maintenance agreement</p> <p>i. CSM</p> <p>4. As-built Drawings should be submitted after construction is complete for the utilities listed below.</p> <p>a. Storm Water Facilities</p> <p>b. Sanitary sewer</p> <p>c. Storm sewer</p> <p>5. Chapter 32.07(b)(2): Once all submittal items are completed, submit all items listed in sub.(b)(1)(A)-(G) in digital form for City filing.</p> <p>6. The survey shows several "gaps". The property owner and Surveyor should resolve all gaps prior prior to approval of the rezoning.</p>						
2/21/2017	3/17/2017	2/21/2017	Planning	Doug Koehler	UNDER REVIEW	
<p>Notes:</p>						
2/21/2017	3/17/2017	2/21/2017	Planning Commission	Doug Koehler	UNDER REVIEW	
<p>Notes:</p>						
2/21/2017	3/8/2017	2/21/2017	Water Utility	Chris Walters	REVIEW COMPLETE	No comments.
<p>Notes:</p> <p>No Comments</p>						