

# Project Reviews

## City of Waukesha

**Project Number: PLAT19-00001**

Description: **Aeroshade, Oakland Ave., Ellis St., and N. Greenfield**

Applied: **2/4/2019**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **UNDER REVIEW**

Applicant: **Urban McDonald**

Parent Project:

Owner: **<NONE>**

Contractor: **<NONE>**

Details:

**PC19-0009**

**New/revisions to PLAT17-00003**

**On hold.**

**CSM PL20-0066**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
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Review Group: ALL

5/12/2020	5/13/2020	5/22/2020	CSM/Plat Review & Closure	Megan Roessler	APPROVED	
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Notes:

5/12/2020		5/22/2020	Erosion Control	VELVET WEIER		
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Notes:

5/12/2020	5/12/2020	5/22/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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Notes:

Plat

1. The Preliminary Plat is dated March 31, 2017, and has 7 lots. The Plat has been changed back from 18 lots to 7 lots.
2. A Final Plat review needs to be paid for.
- 3.
4. The application fee sheet should be scanned and copied into Trakit so we can see what they are paying for and requesting review of. Did they actually pay for a Final Plat review without submitting one? Did they pay for the site plan review? They will also need a Developers Agreement.
5. We understand that the Developer went through a Court process to acquire the lands along the railroad right of way.
6. The vision corners shown are outside the limits of the Plat boundary.
7. A temporary sidewalk grading easement note should be added to the Plat, and terms for release instead of only listing on grading plan.

General Construction Drawings

1. The following items should be submitted:
  - a. Pay permit application fees for site grading plan, Preliminary Plat (new), Developer's Agreement, Final Plat.
  - b. Permits and approvals needed:
    - i. Developer's Agreement.

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- ii. DNR NOI-verify NOI still valid, and provide written confirmation that DNR has current drawings.
- iii. Water Utility approval
- iv. We understand from Jahnke and Jahnke letter dated January 3, 2019 that no further environmental investigation is needed at this time.
- v. City Storm Water permit application needed

2. The following items should be submitted:

- a.
- b. Financial Assurances for work as required by City
- c.

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New comments

# Project Reviews

## City of Waukesha

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1. The Plat will not be signed by the City until all review fees have been paid, letter of credits received, work in public right of way completed and approved, construction drawings approved.

5/12/2020	5/27/2020	5/22/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
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Notes:

1. Review the Development handbook and Waukesha Construction Specifications for lateral connections to existing main. There are specific fittings and distances that are required.

5/12/2020	5/27/2020	5/22/2020	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No additional comments
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Notes:

5/12/2020	5/13/2020	5/22/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
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Notes:

There are no comments at this time regarding City owned fiber. Street lighting may need to be addressed. Currently there is a We Energies wood pole with a luminaire at the intersection of Pearl and Greenfield, Lot 2 Aeroshade. If this pole is relocated as part of the development, the developer will need to pay any associated costs for the relocation of pole, including the luminaire.

5/12/2020	5/21/2020	5/22/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
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Notes: