

Project Reviews

City of Waukesha

Project Number: SPAR20-00047

Description: **Kwik Trip #373**

Applied: **11/16/2020**

Approved:

Site Address: **1809 W ST PAUL AV**

Closed:

Expired:

City, State Zip Code: **WAUKESHA, WI 53188**

Status: **UNDER REVIEW**

Applicant: **Kwik Trip Inc**

Parent Project:

Owner: **Kwik Trip Inc**

Contractor: **<NONE>**

Details:

PC20-0113

LIST OF REVIEWS

| SENT DATE | RETURNED DATE | DUE DATE | TYPE | CONTACT | STATUS | REMARKS |
|---|---------------|-----------|-----------------|----------------|-----------------|--------------|
| Review Group: ALL | | | | | | |
| 11/19/2020 | | 12/2/2020 | Erosion Control | VELVET WEIER | | |
| Notes: | | | | | | |
| 11/19/2020 | 12/2/2020 | 12/2/2020 | Sanitary Sewer | Chris Langemak | REVIEW COMPLETE | See comments |
| Notes: | | | | | | |
| 1. Sewer lateral video. The existing building has a sanitary sewer lateral connecting the City's sewer main. Please provide a sewer lateral video to City for review and approval. Contact the City Engineering Department for the video format. If lateral maintenance is needed, then the lateral improvements may need to be included as part of this project. The lateral pipe and connection to the main may need to be lined or relayed to reduce infiltration into the City's sanitary sewer system or improve the structural integrity. | | | | | | |
| 11/19/2020 | 12/2/2020 | 12/2/2020 | Storm Sewer | Chris Langemak | REVIEW COMPLETE | No comments |
| Notes: | | | | | | |
| 11/19/2020 | 11/23/2020 | 12/2/2020 | Street Lighting | JEFF HERNKE | REVIEW COMPLETE | See notes |
| Notes: | | | | | | |
| No comments regarding City owned street lights or fiber. | | | | | | |
| 11/19/2020 | 12/1/2020 | 12/2/2020 | Traffic | Michael Grulke | REVIEW COMPLETE | No Comments |
| Notes: | | | | | | |

Project Reviews

City of Waukesha

Review Group: AUTO

| | | | | | | |
|------------|------------|-----------|---------------------|--------------|-----------------------------|-----------|
| 11/16/2020 | 11/24/2020 | 12/2/2020 | General Engineering | DAVID BUECHL | ADDITIONAL INFO REQUIRED | see notes |
|------------|------------|-----------|---------------------|--------------|-----------------------------|-----------|

Notes:

General

1. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:
 - a. Impact fees
 - b. Letter of credits
 - c. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.
 - d. Sewer assessments, if applicable.
2. Provide storm water maintenance easement agreement for storm water pond. Provide recorded copy to City for filing prior to issuance of building permit. The City template can be sent to the Engineer.

| | | | | | | |
|------------|------------|-----------|---------------|---------------|--------------------|--------------|
| 11/16/2020 | 11/30/2020 | 12/2/2020 | Water Utility | Chris Walters | REVIEW COMPLETE | See comments |
|------------|------------|-----------|---------------|---------------|--------------------|--------------|

Notes:

This property is served by a 4-inch service installed in 2010. If fire protection by means of a sprinkler system is needed, a 6-inch service is required. The service is a 6-inch diameter in the road but is reduced down in the driveway prior to the sidewalk. Contact Chris Walter at cwalter@waukesha-water.com with questions.

