# Project Reviews City of Waukesha

Project Number: SPAR22-00064 Description: Minor Site Plan - 1410 Ellis Street

Applied: 12/28/2022 Approved: Site Address: 1410 ELLIS ST

Closed: Expired: City, State Zip Code: **WAUKESHA**, **WI 53186** 

Status: **RECEIVED** Applicant: **David J. Koscieinlniak** 

Parent Project: Owner: <NONE>

Contractor: <NONE>

Details:

### PC23-0348

LIST OF REVIEWS									
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS			
Review Group: ALL	Review Group: ALL								
1/6/2023	1/13/2023	1/13/2023	Traffic	DERRIN WOLFORD	REVIEW COMPLETE	See notes			
Notes:  1. Trim the tree on the property that is overgrown and obstructing the no parking sign.									
Review Group: AUTO									
12/28/2022	1/13/2023	1/19/2023	Building Inspection	KRISTIN STONE	REVIEW COMPLETE				
Notes:									
Early start, footing/foundation plan approved. permit issued for early start									
12/28/2022		1/13/2023	Fire	Brian Charlesworth					
Notes:									



# Project Reviews City of Waukesha

12/28/2022	1/10/2023	1/13/2023	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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#### Notes:

Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:

- 1. Impact fees will be due. Police \$407 + Sewer \$207.09 = \$614.09
- 2. Submit City design checklists.
- 3. Provide exhibit to document disturbance area for building and parking lot. The disturbance appears to be over 3,000 sf. Construction of building, driveway, and burying of overhead lines will cause additional disturbance.
- 4. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf
- 5. Site Plan per 32.10, if over 3,000 sf of disturbance
- 6. Erosion Control Plan per 32.09 if over 3,000 sf of disturbance
- 7. A financial guarantee will be needed for landscaping.
- 8. The construction drawings, and financial guarantees should be reviewed and approved prior to the construction being started and building permit issued. If the location of any work needs to be changed as a result of the approved construction drawings, the drawings should be updated to reflect the needed changes.
- 9.In accordance with Wisconsin Administrative Code A-E 2.02(4): Each sheet of plans, drawings, documents, specifications and reports for architectural, landscape architectural, professional engineering, design or land surveying practice should be signed, sealed, and dated by the registrant or permit holder who prepared, or directed and controlled preparation of, the written material.
- 10. The driveway is being extended to the west lot line. Does an access easement exist to utilize the neighboring parcel for access? If yes, provide digital pdf copy of access easement for City filing. If no, a new access easement will be needed from parcel owner to west.
- 11. The City has a Sidewalk Plan. Along the north side of Ellis Street, the proposed sidewalk has a low classification which means that the sidewalk does not need to be installed with site development.
- 12. 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.

12/28/2022	1/19/2023	1/13/2023	Planning	CHARLIE GRIFFITH	REVIEW COMPLETE	
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## Notes:

- New exterior lighting will have a color temperature not to exceed 4000k.
- Prior to issuance of Building Permits provide a written statement from the owner of 1400 Ellis St. confirming that they do not object to paved area extending to the lot line.

12/28/2022	1/6/2023	1/13/2023	Water Utility	Chris Walters	APPROVED	No comments
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# Notes:

