

Project Reviews

City of Waukesha

Project Number: SPAR21-00034

Description: **Waukesha Iron & Metal**

Applied: **8/5/2021**

Approved:

Site Address: **1407 E MAIN ST**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **Ford Construction Co., Inc.,**

Parent Project:

Owner: **Waukesha Iron & Metal**

Contractor: **<NONE>**

Details:

PC21-0082

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
8/13/2021		8/19/2021	Erosion Control	VELVET WEIER		
Notes:						
8/13/2021	8/16/2021	8/19/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
8/13/2021	8/16/2021	8/19/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						

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8/13/2021	8/18/2021	8/19/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
<p>Notes:</p> <ul style="list-style-type: none"> • Per our meeting on 8-5-21, a site plan shall be submitted within 2-3 weeks (by 8-26-21 or at a revised date agreed upon by the City) to show delineation of existing gravel vs asphalt on site and to confirm “proposed asphalt” call-outs on the 2010 plat of survey that was submitted are no longer being proposed. • Developer’s representative also mentioned that there are stormwater facilities present on the existing site as was required by the WDNR. Please include location and details of these facilities on the site plan to be submitted. • All stormwater facilities within the City of Waukesha require a maintenance agreement. We were unable to find a copy of the maintenance agreement on record. If an existing stormwater maintenance agreement does exist, it would need to be updated to the current template/format (see attached templates). This agreement must be approved by the board of public works and council, and then recorded at the register of deeds prior to building permit issuance. At a minimum, if the City has a signed copy of the maintenance agreement from the owner and a \$30 check payable to Waukesha County, the building permit could be approved prior to the board of public works and council approvals. • A current BMP inspection of the stormwater facilities must also be performed at this time. See attached 2019 BMP Inspection Form. <p>Note: Plan sheets that we were able to dig up from back in 2010-2011 showing the original stormwater facilities design were attached and sent to developer’s representative via email. This should provide a good starting point. City maintenance agreement templates and BMP inspection form were also provided via the email sent on 8-18-21.</p>						
8/13/2021		8/19/2021	Street Lighting	Jeff Hernke		
Notes:						
8/13/2021		8/19/2021	Traffic	Michael Grulke		
Notes:						
8/13/2021		8/19/2021	Wastewater Quality	TIM YOUNG		
Notes:						
Review Group: AUTO						
8/5/2021		8/19/2021	Building Inspection	KRISTIN STONE		
Notes:						
8/5/2021		8/19/2021	Fire	Brian Charlesworth		
Notes:						

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8/5/2021	8/18/2021	8/19/2021	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes
<p>Notes:</p> <p>1. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:</p> <p>a. Impact fees \$381.40</p> <p>b. Letter of credits: landscaping, if required.</p> <p>2. The construction drawings, storm water facility maintenance agreement, and Bonds should be reviewed and approved prior to the construction being started and building permit issued. If the location of any units need to be changed as a result of the approved construction drawings, the Plan should be updated to reflect the needed changes.</p> <p>3. 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.</p>						
8/5/2021		8/19/2021	Planning	CHARLIE GRIFFITH		
<p>Notes:</p>						
8/5/2021	8/11/2021	8/19/2021	Water Utility	Chris Walters	APPROVED	No comments
<p>Notes:</p>						