

Project Reviews

City of Waukesha

Project Number: SPAR19-00033

Description: **Harvest Square**

Applied: **8/5/2019**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **UNDER REVIEW**

Applicant: **<NONE>**

Parent Project:

Owner: **<NONE>**

Contractor: **<NONE>**

Details:

Waiting for application and fee.

PC19-0078

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
8/8/2019	8/19/2019	8/19/2019	Erosion Control	THOMAS MILES	REVIEW COMPLETE	No further comments.
Notes:						
8/8/2019		8/19/2019	Sanitary Sewer	Chris Langemak		
Notes:						
8/8/2019	8/19/2019	8/19/2019	Storm Sewer	THOMAS MILES	REVIEW COMPLETE	Site contains no proposed storm sewer.
Notes:						
8/8/2019	8/19/2019	8/19/2019	Stormwater	THOMAS MILES	REVIEW COMPLETE	
Notes:						
1. Outdoor dining area and all other structures shall not lie within the footprint of the drainage easement. Revise structure to not lie within the easement. 2. Provide written concurrence that the proposed conditions meet the intent of the original stormwater management plan created for the existing and proposed sites. This shall include verification that the BMPs were sized and remain sized appropriately.						
8/8/2019	8/13/2019	8/19/2019	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	no comments
Notes:						

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8/8/2019	8/20/2019	8/19/2019	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
8/14/2019	8/19/2019	8/19/2019	Erosion Control	THOMAS MILES	REVIEW COMPLETE	No further comments.
Notes:						
8/14/2019		8/19/2019	Sanitary Sewer	Chris Langemak		
Notes:						
8/14/2019	8/19/2019	8/19/2019	Storm Sewer	THOMAS MILES	REVIEW COMPLETE	There is no proposed storm sewer.
Notes:						
8/14/2019	8/19/2019	8/19/2019	Stormwater	THOMAS MILES	REVIEW COMPLETE	
Notes:						
1. Provide written documentation that the proposed conditions meet the original intent of the Storm Water Management plan created for the existing site and the proposed conditions.						
8/14/2019	8/15/2019	8/19/2019	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments regarding City owned street lights or fiber.						
8/14/2019	8/20/2019	8/19/2019	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
Review Group: AUTO						
8/5/2019	8/19/2019	8/19/2019	Building Inspection	KRISTIN STONE		
Notes:						
8/5/2019		8/19/2019	Fire	Brian Charlesworth		
Notes:						

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8/5/2019	8/21/2019	8/19/2019	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
<p>Notes:</p> <p>General</p> <ol style="list-style-type: none"> Depending on the final design, the below listed permits or approvals may be needed. Please submit digital copies of permits to City for filing. <ol style="list-style-type: none"> City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre Wetland delineation concurrence Additional required submittals, fees, financial guaranties include: <ol style="list-style-type: none"> Impact fees Letter of credits Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project. The storm water calculations, construction drawings, storm water facility maintenance agreement, easements, Developer's Agreement, and Bonds should be reviewed and approved prior to the construction being started and building permit issued. 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>Site Plan</p> <ol style="list-style-type: none"> Provide cross-access easement to both adjoining properties to east and west prior to issuance of building permit. Obtain parcel of land from owner of CVS building prior to issuance of building permit for full drive access design in accordance with City design requirements. Provide 24 foot wide drive access and at least 5 foot driveway setback to lot line. City right of way for Meadow Lane located to east to be vacated prior to issuance of building permit for this parcel. The proposed deck is shown to be located within the existing storm water easement. The deck cannot be located within the easement. However, the applicant is proposing to regrade the pond to provide compensatory storage volume. A portion of the storm water easement is proposed to be released. The Amendment to the easement will need to be approved by the Board of Public Works and recorded prior to issuance of the building permit. Provide inspection of storm water pond using City BMP inspection form by Civil Engineer along with submittal for Final Site Plan approval. Missing grate from pond outlet structure shall be installed as part of stormwater grading work. Proposed grading is shown on lands not owned by applicant. Temporary grading easement is needed with property to north and east. Label ADA access route to public street. The proposed deck is located within the 35 foot wetland setback. Approval of the Zoning Board of approvals would be needed prior to issuance of a storm water permit and building permit. 						
8/5/2019		8/19/2019	Parks	Unassigned		
Notes:						
8/5/2019		8/19/2019	Planning	CHARLIE GRIFFITH		
Notes:						
8/5/2019		8/19/2019	Planning Commission	Unassigned		
Notes:						
8/5/2019		8/19/2019	Water Utility	Chris Walters		
Notes:						