

# Project Reviews

## City of Waukesha

**Project Number: SPAR21-00057**

Description: **Storage Tank Installation**

Applied: **10/26/2021**

Approved:

Site Address: **900 GALE ST**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **BILL DECOULOS**

Parent Project:

Owner: **900 GALE STREET LLC**

Contractor: **<NONE>**

Details:

**PC21-0147**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
10/27/2021	11/3/2021	11/9/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
10/27/2021	11/11/2021	11/9/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
Notes:						
<p>1. Per the City stormwater ordinance (CH 32), all stormwater facilities within the City of Waukesha require a maintenance agreement. We were unable to find a copy of the maintenance agreement for the existing stormwater BMP (pond) on record. If an existing stormwater maintenance agreement does exist, it would need to be updated to the current template/format. This agreement must be approved by the board of public works and council, and then recorded at the register of deeds. At a minimum, if the City has a signed copy of the maintenance agreement from the owner with a \$30 check payable to Waukesha County, the City permit(s) through community development could be approved.</p> <p>2. A current BMP inspection of the stormwater facility must also be performed and submitted to the City at this time. The City's current 2019 BMP Inspection Form and Maintenance Agreement template are available upon request.</p>						
10/27/2021	10/28/2021	11/9/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments regarding City owned street lights or fiber.						
Review Group: AUTO						
10/26/2021	10/26/2021	11/15/2021	Building Inspection	KRISTIN STONE	APPROVED	
Notes:						
Provide bollard protection or other method to protect tanks from vehicles or other impact. Approval for tank installation required from DATCP( Department of Agriculture, Trade and consumer Protection) prior to installation.						
10/26/2021		11/9/2021	Fire	Brian Charlesworth		
Notes:						

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10/26/2021	11/9/2021	11/9/2021	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes
Notes: 1. Provide landscape letter of credit if landscaping required. 2. Will area around tanks need the parking lines to be restriped?						
10/26/2021	11/12/2021	11/9/2021	Planning	ROBIN GRAMS	REVIEW COMPLETE	
Notes: -Needed a site elevation for PC. - Asked to provide a fence around the tanks, which applicant has added						
10/26/2021		11/9/2021	Planning Commission	Unassigned		
Notes:						
10/26/2021	11/9/2021	11/9/2021	Water Utility	Chris Walters	APPROVED	No comments
Notes:						