

Project Reviews

City of Waukesha

Project Number: PLAT17-00001

Description: **Stella Doro Acres, South Big Bend Road**

Applied: **1/31/2017**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **RECEIVED**

Applicant: **R F Smart Development LLC**

Parent Project:

Owner: **<NONE>**

Contractor: **<NONE>**

Details:

PC17-0012

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
2/16/2017		2/24/2017	Planning	Doug Koehler		
Notes:						
Review Group: AUTO						
1/31/2017	2/10/2017	1/31/2017	CSM/PLAT CLOSURE	Greg Schauer	REVIEW COMPLETE	See Notes
Notes:						
Plat closure complete. No further comments.						
1/31/2017	2/20/2017	2/20/2017	Building Inspection	Michael Mazmanian	REVIEW COMPLETE	no comments
Notes:						
1/31/2017	3/7/2017	3/10/2017	Common Council	Maria Pandazi	UNDER REVIEW	
Notes:						
If recommended for approval by Plan Commission will put on the April 6 Council agenda						
1/31/2017	3/7/2017	2/24/2017	Fire	Brian Charlesworth	REVIEW COMPLETE	None
Notes:						
1/31/2017	3/7/2017	2/24/2017	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes
Notes:						
1. Provide construction drawings for proposed storm sewer. 2. Prepare Developers Agreement.						

Project Reviews

City of Waukesha

General

1. The following items should be submitted:
 - a. Applicable fees per Chapter 32.07(b). The Engineering Division requires any Bonds or Agreements required by the Plan Commission and Council or Chapter 32.08(c).
 - b. Permits and approvals
 - i. Developer’s Agreement.
 - ii. DNR NOI
 - iii. Water Utility
2. The following items should be submitted:
 - a. Construction drawings
 - b. Erosion Control Plan
 - c. Master Grading Plan
 - f. Financial Assurances
 - g. Storm Water Management Plan
3. As-built Drawings should be submitted after construction is complete for the utilities listed below.
 - a. Storm sewer
4. Chapter 32.07(b)(2): Once all submittal items are completed, submit all items listed in sub.(b)(1)(A)-(G) in digital form for City filing.

General1. The following items should be submitted:a. Applicable fees per Chapter 32.07(b). The Engineering Division requires any Bonds or Agreements required by the Plan Commission and Council or Chapter 32.08(c).b. Permits and approvalsi. Developer’s Agreement. ii. DNR NOIiii. Water Utility2. The following items should be submitted:a. Construction drawingsb. Erosion Control Planc. Master Grading Planf. Financial Assurancesg. Storm Water Management Plan3. As-built Drawings should be submitted after construction is complete for the utilities listed below. a. Storm sewer4. Chapter 32.07 (b)(2): Once all submittal items are completed, submit all items listed in sub.(b)(1)(A)-(G) in digital form for City filing.

1/31/2017		3/10/2017	Planning Commission	Doug Koehler		
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Notes:

1/31/2017	3/7/2017	2/24/2017	Water Utility	Chris Walters	REVIEW COMPLETE	No comments.
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Notes:
No Comments

