Project Reviews City of Waukesha

Project Number: SPAR23-00017 Description: Minor SPAR - 212 E North St

Applied: 4/27/2023 Approved: Site Address: 212 E NORTH ST

Closed: Expired: City, State Zip Code: **WAUKESHA, WI 53188**

Status: **RECEIVED** Applicant: **Alan Huelsman / ADH Properties, LLC**

Parent Project: Owner: Alan Huelsman / ADH Properties, LLC

Contractor: <NONE>

Details:

PC23-0396

LIST OF REVIEWS							
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS	
Review Group: ALL							
4/28/2023		5/7/2023	BOARD OF PUBLIC WORKS	Kristine Walker			
Notes:							
4/28/2023		5/7/2023	EROSION CONTROL	VELVET WEIER			
Notes:							



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4/28/2023	5/9/2023	5/7/2023	SANITARY SEWER	Chris Langemak	REVIEW COMPLETE	See comments
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Notes:

- 1. Sewer lateral video. 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.
- 2. A record drawing of the sanitary/storm sewer facilities sealed by a professional engineer or registered land surveyor shall be submitted to the Engineering Division.

At a minimum the drawing should include:

- Rim/cover elevation
- Invert elevation
- Distances
- Slopes
- Materials
- Contractor
- Installation dates (mouth and year completed)
- Any notes related to major field changes (ie additional/deleted structures, etc)
- Signed and sealed by professional engineer or registered land surveyor
- Autocad drawing for importing into GIS

A redlined copy of the plans with the proposed information crossed out and the actual information next to it is acceptable and helps the review process.

A video of the completed sanitary lateral from the building to the mainline sewer shall be submitted to the Engineering Division.								
4/28/2023	5/3/2023	5/7/2023	STORM SEWER	Jonathan Schapekahm	REVIEW COMPLETE	No comments		
Notes:								
4/28/2022		F /7/2022	CTREET DECICAL	Drandon Caburana				
4/28/2023		5/7/2023	STREET DESIGN	Brandon Schwenn				
Notes:								
4/28/2023	5/5/2023	5/7/2023	STREET LIGHTING	JEFF HERNKE	REVIEW COMPLETE	See notes		
Notes:								
No comments regarding city owned streetlights or fiber.								
4/28/2023	5/9/2023	5/7/2023	TRAFFIC	DERRIN WOLFORD	REVIEW COMPLETE	See notes		
Notes:								
 What is the parking plan for patrons and employees? Will there be any handicap parking accessibility? Close the driveway apron in front of the main entrance. Will there be outside seating? 								
4/28/2023	5/8/2023	5/7/2023	WASTEWATER QUALITY	TIM YOUNG	REVIEW COMPLETE	No comments		



Notes:

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Review Group: AUTO								
4/27/2023	5/10/2023	5/13/2023	Building Inspection	KRISTIN STONE	REVIEW COMPLETE			
Notes:								
4/27/2023	5/15/2023	5/7/2023	Fire	Brian Charlesworth	REVIEW COMPLETE			
Notes:								
4/27/2023	4/28/2023	5/7/2023	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes		
Notes: 1. Confirm if parking lot or truck delivery area proposed in front, and if 2nd driveway apron from north continues to be needed. 2. If landscaping required, provide financial guarantee. 3. Verify if spot grades needed for ADA ramp.								
4/27/2023		5/7/2023	Parks	Melissa Lipska				
Notes:								
4/27/2023	5/17/2023	5/7/2023	Planning	Doug Koehler		see notes		
Notes: • Greenspace/landscaping should be incorporated along the front façade • Details of trash and recycling collection should be provided including a dumpster encloser. • Unused drive approaches should be removed.								
4/27/2023		5/7/2023	Planning Commission	Unassigned				
Notes:								
4/27/2023	5/12/2023	5/7/2023	Water Utility	Chris Walters	APPROVED	No comments		
Notes:								

