### **Project Reviews City of Waukesha**

Description: Sunset Crossings

### Project Number: SPAR19-00053

Applied: <b>11/12/2019</b>	Approved:	Site Address:		
Closed:	Expired:	City, State Zip Code: ,		
Status: UNDER REVIEW		Applicant: TEKNA-KG LLP		
Parent Project:		Owner: Lockard Waukesha Holdings,		
		Contractor: <b><none></none></b>		

Details:

#### PC19-0126

LIST OF REVIEWS							
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS	
Review Group: ALL							
11/12/2019		11/26/2019	Erosion Control	VELVET WEIER			
Notes:							
11/12/2019	12/4/2019	11/26/2019	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments	
<ul> <li>Notes:</li> <li>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.</li> <li>2. There is an existing storm sewer under the northwest corner of the proposed building. What is being done with this?</li> <li>3. 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.</li> </ul>							
11/12/2019		11/26/2019	Storm Sewer	THOMAS MILES			
Notes:							



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11/12/2019		11/26/2019	Stormwater	THOMAS MILES			
Notes:							
The storm water management plan, construction drawings, storm water facility maintenance agreement, easements, Developers Agreement, and Bonds should be reviewed and approved prior to the Condominium Plat being finalized. If the location of any units need to be changed as a result of the approved construction drawings, the Plat should be updated to reflect the needed changes. 32.06(a)1. Disturbs a total land surface area of 3,000 square feet or more; 32.06(a)2. Involves excavation or filling, or a combination of excavation and filling, in excess of 400 cubic yards of material; 32.06(a)3. Involves the laying, repairing, replacing, or enlarging of an underground utility, pipe or other facility, or the disturbance of road ditch, grass swale or other open channel for a distance of 300 feet or more; or 32.06(a)4. Land disturbing activity regardless of size that the City of Waukesha requires as a condition of approval, or that the City determines is likely to cause an adverse impact to an environmentally sensitive area or other property. 32.06(b) Storm Water Management. Unless otherwise exempted in this ordinance, a storm water permit under section 32.07 of this Code shall be required and all storm water management and other provisions of this ordinance shall apply to all proposed land development activity that meet any of the following:							
11/12/2019	11/15/2019	11/26/2019	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes	
Notes:							
No comments regarding City owned street lights and fiber.							
11/12/2019		11/26/2019	Traffic	Michael Grulke			
Notes:							
Review Group: AUTO							
11/12/2019	11/26/2019	11/26/2019	Building Inspection	KRISTIN STONE			
Notes:							
11/12/2019		11/26/2019	Fire	Brian Charlesworth			
Notes:							



# Project Reviews City of Waukesha

11/12/2019	11/25/2019	11/26/2019	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes	
Notes:  1. Depending on the final design, the following permits or approvals may be needed: a. City of Waukesha Storm Water Erosion Control Permit  2. Additional required submittals include: a. Easements, if applicable b. Impact fees c. Letter of credits  3. The construction drawings, storm water facility maintenance agreement, easements, and Bonds should be reviewed and approved prior to the construction being started.  Site Plan  1. Show and label existing easements.  2. Label ADA path from building to ADA parking spot; and ADA path from public sidewalk to building entrance.							
11/12/2019		11/26/2019	Parks	Unassigned			
Notes:							
11/12/2019		11/26/2019	Planning	ROBIN GRAMS			
Notes:					-		
11/12/2019		11/26/2019	Planning Commission	Unassigned			
Notes:							
11/12/2019		11/26/2019	Water Utility	Chris Walters			
Notes:							

