## **Project Reviews City of Waukesha**

Project Number: SPAR20-00049 Description: Kwik Trip #436, Fleetfoot Drive

Applied: 11/18/2020 Approved: Site Address: 924 FLEETFOOT DR

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

Status: UNDER REVIEW Applicant: KWIK TRIP INC

Parent Project: Owner: KWIK TRIP INC

Contractor: <NONE>

Details:

## PC20-0118

LIST OF REVIEWS								
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS		
Review Group: ALL								
11/25/2020	12/2/2020	12/4/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments		
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.								
11/25/2020	12/2/2020	12/4/2020	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No comments		
Notes:								
11/25/2020	12/1/2020	12/4/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments		
Notes:								
Review Group: AU	го							
11/18/2020		12/4/2020	Fire	Brian Charlesworth				
Notes:								



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11/18/2020	12/2/2020	12/4/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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## Notes:

- 2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:
- a. Site Plan per 32.10, if over 3,000 sf of disturbance
- b. Erosion Control Plan per 32.09 if over 3,000 sf of disturbance
- c. Impact fees
- d. Letter of credits
- e. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.
- 3. Provide storm water maintenance agreement for storm water facility. The template can be sent to the Engineer. The storm water maintenance agreement needs to be approved by the Board of Public Works. The agreement needs to be recorded at the Waukesha County Register of Deeds prior to a building permit being issued or a the Agreement needs to be signed by the Owner and a check for \$40 made out to County provided to City.

11/18/2020	12/1/2020	12/4/2020	Water Utility	Chris Walters	APPROVED	No comments

Notes:

