

Store Engineering

PHONE 608-793-5555 FAX 608-781-8960

1626 Oak St., P.O. Box 2107 La Crosse, WI 54602

www.kwiktrip.com

September 9, 2021 / October 20, 2021

City of Waukesha Planning Department Doug Koehler 201 Delafield St Waukesha, WI 53188

RE: Kwik Trip Store 1219

Dear Mr. Koehler:

This letter is intended to accompany the submittal for our application to the City of Waukesha Planning Departmenet for the requested Development Plan Review (Final Site Plan & Architectural Review). Please accept this letter as our request to be placed on the November 17, 2021 Planning Commission and subsequent City Council Meeting Agendas.

Kwik Trip, Inc. is proposing the construction of a convenience store with 10 dispenser fueling canopy. Included with the applications in the submittal are full size 24x36 and reduced 11x17 copies of the Site Improvement Plans. I have also included the ALTA Survey, Building and Canopy Elevations, floor plan, Signage Plans, Storm Water Management Plan, Development Review Application, Conditional Use Permit Application and application check for \$2320.

The request for rezoning (to Neighborhood Business) of the parcel is to situate the site more efficiently with the required setbacks for the site. A PUD should not be required for this site due to the overall lot size being less than 20 acres. The layout for the site with the 2 proposed driveways creates a safer more efficient circular vehicular movement in and out of the site even though the driveways are within 125' of each other.

Kwik Trip, Inc. is requesting a variance to the maximum allowable driveway widths/cumulative frontage for the three entrances to accommodate truck circulation and reduce long term maintenance of the terrace in these areas. The various dimensions are depicted for each entrance on the Site Plan, Sheet SP1.0. Additionally, Kwik Trip, Inc. is proposing 49 stalls versus the 68 stalls required by code.

OUR MISSION

To serve our customers and community more effectively than anyone else by treating our customers, co-workers and suppliers as we, personally, would like to be treated, and to make a difference in someone's life.

Operations

The requested hours of operation will be 24 hours for all uses. The type of products that will be sold will be similar to that of our existing stores throughout the area and mid-west: fresh produce, bakery and dairy, hot and cold food and beverages, fresh meat and groceries, tobacco products, lotto, convenience store merchandise, alcohol, gasoline, diesel, E-85, carwash, ice and propane. The outside merchandising of products is being requested next to the store (two ice chests and one propane cage) and underneath the proposed main canopy. To ensure that the freshest products are sold in our stores, we request that daily deliveries be allowed.

Buildings, Architecture and Site Design

The architectural elements in this state-of-the-art building consist of a full brick cladding, standing seam metal roof, store front aluminum openings and stucco accents. Extensive landscaping, modern storm water facilities, monument and wall signage, customer and employee parking, concrete paving with curb and gutter are also included in the overall site design.

Investment in the City

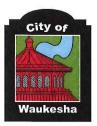
This project will be a multi-million dollar investment in the City of Waukesha. Not only in the physical improvements and development of a vacant parcel and rebuild of an existing parcel, but also an investment of approximately 25 to 30 new permanent jobs in the City. The projected payroll here is estimated to be approximately \$500,000 annually.

Community Partner

We pride ourselves in being an asset in the communities where we are located. Families can walk or ride their bikes to our stores. Retirees on fixed income can access fresh groceries like milk, eggs, bread and fruit just steps from their car. We take pride in giving back to the communities we serve with charitable donations and by partnering with local non-profits. Kwik Trip would be happy to provide any additional information or answer any questions or concerns the City of Waukesha may have with our submittal. Please feel free to call or email with any questions you may have.

Sincerely,

Bradford Fry, PE Project Manager Store Engineering bfry@kwiktrip.com 608-793-6414



City of Waukesha Application for Development Review

City of Waukesha Community Development Department - 201 Delafield Street, Suite 200, Waukesha, WI 53188 262-524-3750 City of Waukesha Department of Public Works Engineering Division—130 Delafield Street, Waukesha, WI 53188 262-524-3600 www.waukesha-wi.gov

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
Applicant Name: Bradford Fry, P.E.	Applicant Name: Same as Applicant
Applicant Company Name: Kwik Trip, Inc.	Applicant Company Name:
Address: 1626 Oak Street / PO Box 2107	Address:
City, State: La Crosse, WI Zip: 54602	City, State: Zip:
Phone: (608) 793-6414	Phone:
E-Mail: bfry@kwiktrip.com	E-Mail:
ARCHITECT/ENGINEER/SURVEYOR INFORMATION	PROJECT & PROPERTY INFORMATION
Name: Robert J. Harley, P.E.	Project Name: Kwik Trip Store - The Village at Fox River
Company Name: raSmith, Inc.	Property Address
Address: 16745 W Bluemound Road	Tax Key Number(s): WAKC1318064003
City, State: Brookfield, WI Zip: 53005	Zoning: B-3 / PUD
Phone: (262) 317-3266	- Total Acreage: <u>4.29 AC</u> Existing Building Square Footage
E-Mail: robert.harley@rasmith.com	Proposed Building Addition Square Footage: 10,850 SF
	Current Use of Property: Vacant parcel within overall developmer

PROJECT SUMMARY (Please provide a brief project description.)

New convenience store with gas and single bay car wash.

Kwik Trip, Inc. is requesting a variance to the maximum allowable driveway widths/cumulative frontage for the three entrances to accommodate truck circulation and reduce long term maintenance of the terrace in these areas. The various dimensions are depicted for each entrance on the Site Plan, Sheet SP1.0. Additionally, Kwik Trip, Inc. is proposing 49 stalls versus the 68 stalls required by code.

All submittals require a complete scaled set of digital plans (Adobe PDF) and shall include a project location map showing a 1/2 mile radius, a COLOR landscape plan, COLOR building elevation plans, and exterior lighting photometric maps and cut sheets. A pre-application meeting is required prior to submittal of any applications for Subdivisions, Planned Unit Developments, and Site and Architectural Plan Review. The deadline for all applications requiring Plan Commission Reviews is Monday at 4:00 P.M, 30 days prior to the meeting date. The Plan Commission meets the <u>Fourth Wednesday</u> of each month.

APPLICATION ACKNOWLEDGEMENT AND SIGNATURES

I hereby certify that I have reviewed the City of Waukesha Developm provided one PDF of all required information. Any missing or incom this I also authorize The City of Waukesha/or its agents to enter upo	plete information may result in a delay of the rev	view of your application. By signing
Applicant Signature		
Applicant Name (Please Print) Bradford Fry	สารางการการการการการการการการการการการการการก	
Date: August 27, 2021 / October 20, 2021		
For Internal Use Only:		
Amount Due (total from page 2):	Amount Paid:	Check #:

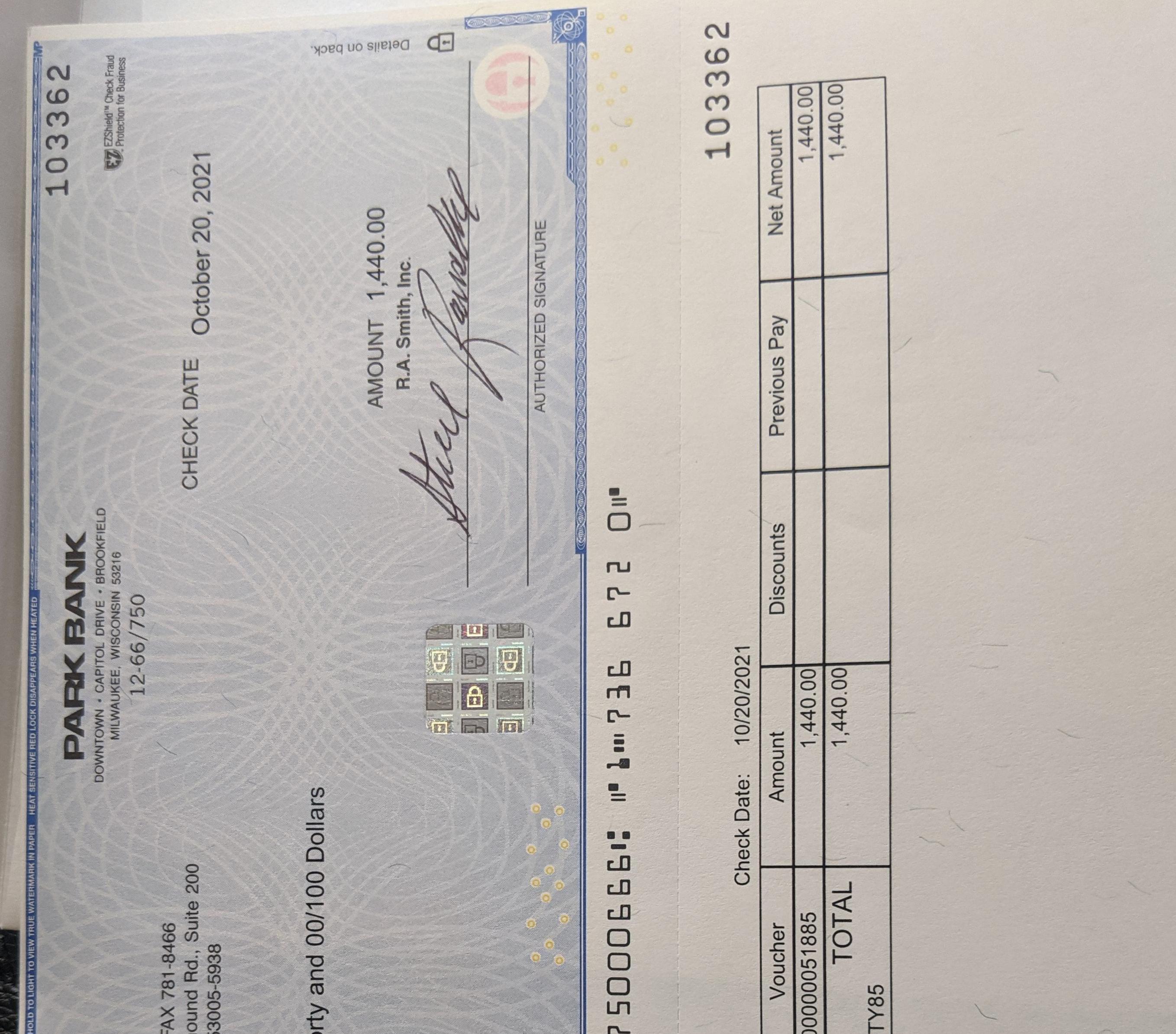
Trakit ID(s)

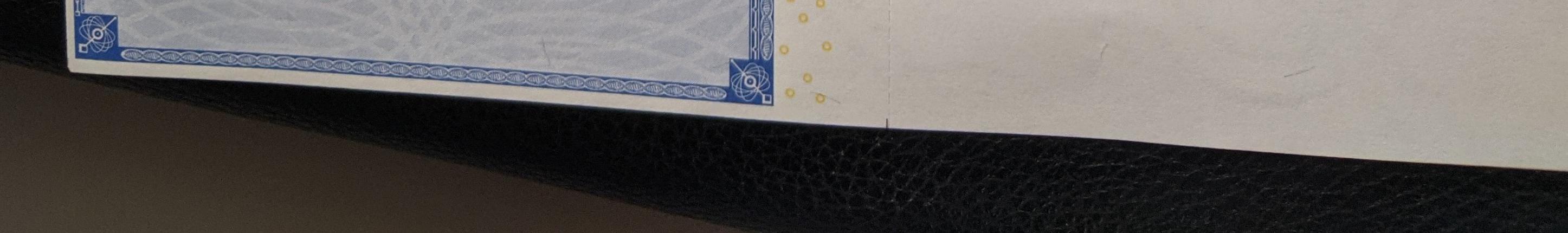
Date Paid:

City of Waukesha Application for Development Review

City of Waukesha Application for Development Review	
TYPE OF APPLICATION & FEES (CHECK ALL THAT APPLY) Please note that each application type has different submittal	•
tailed submittal checklists can be found in Appendix A of the Development Handbook.	<u>FEES</u>
Plan Commission Consultation \$200	
□Traffic Impact Analysis	
Commercial, Industrial, Institutional, and Other Non-Residential \$480	
Residential Subdivision or Multi-Family \$480	
Resubmittal (3rd and all subsequent submittals \$480	
ONE OF THE THREE FOLLOWING ITEMS IS REQUIRED FOR SITE PLAN & ARCHITECTURAL REV	/IEWS (*):
* 🛛 Preliminary Site Plan & Architectural Review	\$2,320
Level I: Buildings/additions less than 10,000 sq.ft. or sites less than 1 acre \$2,200	Previously
Level 2: Buildings/additions between 10,001-50,000 sq.ft. or sites between 1.01 and 10 acres \$2,320	Paid
Level 3: Buildings/additions between 50,001-100,000 sq.ft. or sites between 10.01 and 25 acres \$2,440	Falu
Level 4: Buildings/additions over 100,001sq.ft. or sites greater than 25.01 acres. \$2,560	
\Box Resubmittal Fees (after 2 permitted reviews) \$750	
* X Final Site Plan & Architectural Review	\$1,440
Level 1: Buildings/additions less than 10,000 sq.ft. or sites less than 1 acre \$1,320	
\Box Level 2: Buildings/additions between 10,001-50,000 sq.ft. or sites between 1.01 and 10 acres \$1,440	
\Box Level 3: Buildings/additions between 50,001-100,000 sq.ft. or sites between 10.01 and 25 acres \$1,560	
Level 4: Buildings/additions over 100,001sq.ft. or sites greater than 25.01 acres. \$1,680	
\Box Resubmittal Fees (3rd and all subsequent submittals) \$750	
* Minor Site Plan & Architectural Review (total site disturbance UNDER 3,000 total square feet)	
\square Projects that do not require site development plans \$330	
\Box Resubmittal Fees (3rd and all subsequent submittals) \$330	
Certified Survey Map (CSM)	
\Box 4 lots or more \$560	
$\Box \text{Resubmittal (3rd and all subsequent submittals) } 180$	
$\Box Extra-territorial CSM \260	
Preliminary Subdivision Plat (Preliminary Site Plan Review is also required.)	
$\Box Up \text{ to } 12 \text{ lots } \$1,270$	
\Box 36 lots or more \$1,510	
Resubmittal (3rd and all subsequent submittals) \$630	
Final Subdivision Plat (Final Site Plan Review is also required.)	
Up to 12 lots \$660	
□ 13 to 32 lots \$780	
□36 lots or more \$900	
Resubmittal (3rd and all subsequent submittals) \$480	
Extra-territorial Plat \$540	
Rezoning and/or Land Use Plan Amendment	
□Rezoning \$630	
□Land Use Plan Amendment: \$630	
□Conditional Use Permit	
Conditional Use Permit with no site plan changes \$480	
\Box Conditional Use Permit with site plan changes \$480 plus applicable preliminary and final site plan fees above	<u> </u>
\Box Planned Unit Development or Developer's Agreement (Site Plan Review is also required)	
New Planned Unit Development or Developer's Agreement \$1,760	
Planned Unit Development or Developer's Agreement Amendment \$610	
Annexation NO CHARGE	
House/Building Move \$150	
□Street or Alley Vacations \$150	
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TOTAL APPLICATION FEES:	\$1,440.00
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TOTAL APPLICATION FEES:





City of Waukesha Development Review Submittal Requirements

PLAN COMMISSION CONSULTATION SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

A Plan Commission Consultation my be submitted for review and comment for the owner/developer to ascertain the feasibility of a proposed project. A consultation is not required but may be submitted in advance of an actual submittal for a preliminary plat, CSM, Planned Unit Development, rezoning, conditional use or site plan. The Plan Commission will only provide feedback, no approvals will be given. Prior to applying for a Plan Commission Consultation you must discuss your project with the Planning Division to determine if a Plan Commission Consultation is recommended.

Review Time: Approximately 30 days

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission (optional)

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) copy of the plans you want conceptual review of

Attachment A: Development Review Checklist . You should also review all other corresponding checklists that relate to the project that you are seeking conceptual review of and include as much information as possible.

□ Cover letter outlining project details.

TRAFFIC IMPACT ANALYSIS SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

A Traffic Impact Analysis is required for projects that meet certain criteria. Please refer to the Developer's Handbook Section 4.4 to determine if your project requires a Traffic Impact Analysis

Review Time: Approximately 30 days

Reviewing Departments: Public Works Engineering Division

Reviewing Boards: None, however the Plan Commission may require a copy as part of site plan review process.

In addition to this application and corresponding application fee you will also need:

One (1) digital (PDF) copy of the Traffic Impact Analysis

PRELIMINARY SITE PLAN & ARCHITECTURAL REVIEW SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

Preliminary site and architectural plans are required for any new residential development with 4 or more units and all non-residential developments. Preliminary site plan approval is also required for additions or modifications to existing developments and projects where a stormwater management plan is needed. Preliminary approval is required unless it is determined by City staff in the Pre-Application meeting that the project only needs Final Site and Architectural Review.

Review Time: Approximately 30 days (45 if Common Council review is needed)

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

- One (1) digital (PDF) that includes of items listed below
 - X Cover letter outlining project details.
 - X Color architectural elevations of all sides of the building and color perspective renderings
 - 💢 Conceptual Landscape Plan
 - X Attachment A: Development Review Checklist
 - X Site Plan (see Attachment B: Engineering Plan Checklist)
 - X Grading Plan (see Attachment C: Site Grading and Drainage Plan Checklist)
 - 🛛 Stormwater Management Plan (see Attachment D: Stormwater Management Plan Checklist)
 - 🛛 Utility Plans (see Attachment H: Sewer Plan Review Checklist)
 - Any other attachments as applicable.

Previously Submitted

4

FINAL SITE PLAN & ARCHITECTURAL REVIEW PLAN SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION Final site and architectural plans are submitted only after the Plan Commission has approved Preliminary Site Plans for any new residential development with 4 or more units and all non-residential developments, including modifications to existing developments. Some projects may bypass Preliminary approval but only if it is determined by City staff in the Pre-Application meeting.

Review Time: Approximately 30 days (45 if Common Council review is needed)

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

🛛 One (1) digital (PDF) that includes of items listed below

- \square Cover letter outlining project details.
- $\ensuremath{\boxtimes}$ Color architectural elevations of all sides of the building and color perspective renderings
- 🛛 Landscape Plan (see Attachment I: Landscape Plan Checklist)
- X Attachment A: Development Review Checklist
- 🛛 Site Plan (see Attachment B: Engineering Plan Checklist)
- 🛛 Grading Plan (see Attachment C: Site Grading and Drainage Plan Checklist)
- 💢 Stormwater Management Plan (see Attachment D: Stormwater Management Plan Checklist)
- 🛛 Utility Plans (see Attachment H: Sewer Plan Review Checklist)

MINOR SITE PLAN & ARCHITECTURAL REVIEW SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

Minor Site and Architectural review is intended for projects that may not need the extensive submittal requirements for Preliminary and Final Site Plan approval. Projects that qualify for Minor Site Plan submittal may include landscape, façade and building changes or minor site modifications that don't result in the addition of impervious surface.

Review Time: Approximately 30 days (45 if Common Council review is needed)

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

 $\hfill\square$ Cover letter outlining project details.

 \square Architectural elevations of all sides of the building being modified

 \Box In addition, depending on the type of project, you may also need the following items:

 \Box Site Plan (see Attachment B: Engineering Plan Checklist)

 \Box Landscape Plan (see Attachment I: Landscape Plan Checklist)

CERTIFIED SURVEY MAP SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

A Certified Survey Map may be used to divide up to eight (8) lots in Commercial, Industrial, and Mixed Use zoning districts and up to four (4) lots in all other zoning districts.

Review Time: Approximately 45-60 days. An extension letter will be required if the approval process will take more than 90 days.

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

□ Attachment E: Certified Survey Map Checklist

□ Attachment A: Development Review Checklist and other attachments as applicable.

*Please note If any exterior architectural, landscape, or site plan changes are required you must also go through Site Plan Review and meet all of those submittal requirements.

This Submittal

PRELIMINARY PLAT SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

A Preliminary Plat shall be used to subdivide land in the City. The applicant is responsible for submitting the Preliminary Plat to Waukesha County and the State of Wisconsin for review.

Review Time: Approximately 45-60 days. An extension letter will be required if the approval process will take more than 90 days.

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

One (1) digital (PDF) that includes of items listed below

- □ Attachment F: Preliminary Plat Checklist
- \Box Cover letter outlining project details.
- □ Attachment A: Development Review Checklist and other attachments as applicable
- 🗆 Stormwater Management Plan (see Attachment D: Stormwater Management Plan Checklist)

FINAL PLAT SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

A Final plat shall be used to subdivide land in the City. The applicant is responsible for submitting the Final Plat to Waukesha County and the State of Wisconsin for review.

Review Time: Approximately 45-60 days. An extension letter will be required if the approval process will take more than 90 days.

Reviewing Departments: Community Development Planning Division, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission. Common Council and Board of Public Works review may be required for certain projects.

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

- □ Attachment G: Final Plat Checklist
- \Box Cover letter outlining project details.
- □ Attachment A: Development Review Checklist and other attachments as applicable.
- □ Stormwater Management Plan (see Attachment D: Stormwater Management Plan Checklist)

REZONING & COMPREHENSIVE PLAN AMENDMENT SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

This review is for any requests to rezone land or amend the City's Comprehensive Master Plan. For rezonings all property owners within 300 feet of the property will be notified of your request.

Review Time: 45-60 Days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission, Common Council

Additional Information: Rezonings must be done in accordance with the Comprehensive Plan. Please consult with Planning staff to determine if a Comprehensive Plan Amendment is also required prior to submitting a rezoning application.

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

- \square Cover letter outlining project details and rationale for rezoning
- □ Rezoning Form including legal description and notarized owner(s) signatures (rezoning applications only)
- \Box Conceptual Plan (if applicable)

*Please note this application fee only covers the rezoning and/or Comprehensive Plan Amendment. If you are proposing site plan changes or are subdividing land you will also need to meet the applicable submittal requirements for those proposals.

CONDITIONAL USE PERMIT SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

Any use listed as a Conditional Use in Chapter 22 (Zoning Code) requires a Public Hearing in front of the Plan Commission prior to building or occupancy permits being issued. All property owners within 300 feet of the property will be notified of your request.

Review Time: 30-45 days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

Conditional Use Permit Application

*Please note If any exterior architectural, landscape, or site plan changes are required you must also go through Site Plan Review and meet all of those submittal requirements.

PLANNED UNIT DEVELOPMENT OR DEVELOPER'S AGREEMENT SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

The PUD Overlay District is intended to permit development that will, over a period of time, be enhanced by coordinated area site planning, diversified location of structures, diversified building heights and types, and/or mixing of compatible uses. The PUD Overlay District under this Chapter will allow for flexibility of overall development design with benefits from such design flexibility intended to be derived by both the developer and the community, while at the same time maintaining insofar as possible the standards or use requirements set forth in the underlying basic zoning district.

Developer's Agreements are used for any project that require public infrastructure improvements (sewer, storm sewer, sidewalks, etc) and other offsite improvements such as median openings, traffic signals, street widening, etc..

Review Time: 45-60 days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission, Common Council. Some projects will also require Board of Public Works review.

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

 \Box Cover letter/statement that outlining project details and all of the required information set forth in the Zoning Ordinance Section 22.52 (4)(a)

□ Rezoning Form including legal description and notarized owner(s) signatures (rezoning applications only)

□ General Development Plan

□ Proposed Supplemental Design Elements (required for all PUDs under the minimum required acreage)

*Please note in addition to the PUD submittal requirements your project will also need additional application fees and submittal materials based on the project type. This may include Preliminary and Final Plats, Preliminary and Final Site and Architectural Plans, Certified Survey Maps, Traffic Impact Analysis. Staff will inform you of any additional submittal requirements at the Pre-Application meeting, which is required prior to submitting your application.

ANNEXATION SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

Requests for annexation as permitted under Section 66.0217 Wisconsin Statutes.

Review Time: 45-60 days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission, Common Council

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

- \Box Copy of your State of Wisconsin Request for Annexation Review Application
- □ Signed City of Waukesha Direct Annexation Petition
- \Box Map of property of property to be annexed.
- □ A boundary description (legal description of property to be annexed)
- \Box Any additional information on the annexation.

HOUSE/BUILDING MOVE SUBMITTAL REQUIREMENTS AND ADDITIONAL INFORMATION

Any application to move a home or building from one location to another in the City requires review by staff and the Plan Commission.

Review Time: 30-45 days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility, Police Department, Any affected Public Utilities

Reviewing Boards: Plan Commission

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes of items listed below

 \Box Address of existing structure and address of final destination for structure

 \Box Site Plan showing location of house/building at the new location

□ Proposed route for moving structure. Should also include any overhead wires, mailboxes, or other obstructions that will næd to be tem porarily relocated to allow for the house/building to get to the new site.

STREET VACATIONS

Street Vacations must be reviewed and approved by the Plan Commission.

Review Time: 45-60 days

Reviewing Departments: Community Development Planning & Building Inspection Divisions, Public Works Engineering Division, Fire Department, Water Utility.

Reviewing Boards: Plan Commission, Common Council

In addition to this application and corresponding application fee you will also need:

 \Box One (1) digital (PDF) that includes a map and legal description of the areas to be vacated.



Attachment A - Application for Development Review Checklist

Project Name: <u>Kwik Trip - Store #1219 Les Paul Parkway</u>

Engineering Design Firm: <u>raSmith, Inc.</u>

Checklist Items	CSIM	Preliminary Plat	Final Plat	Property Survey for Bidg Permit	Storm Water Plan	Erosion Control Plan	Site, Grading, Drainage Plan	Street Plan	Utility Plan	Landscape Plan	Traffic Control Plan	Traffic Impact Analysis	
Followed Construction Drawing Sheet Layout standards in Development Handbook						Х	Х	n/a	X	Х			
Followed Development Handbook and Storm Water Ordinance standards for Erosion control plans						Х							
Obtained geotechnical evaluation for storm water and pavement design					n/a		n/a	n/a	n/a				
Followed Development Handbook standards, and Wisconsin Administrative Code for Property Survey				n/a									
Verified proposed basement floor elevation is at least 1 foot above the highest seasonal high water table elevation				n/a									
Followed Development Handbook standards and Ordinance for Preliminary Plat		n/a											
Followed Site, Grading, and Drainage Plan design standards in Development Handbook and Storm Water Ordinance							Х						
Followed Traffic impact analysis standards in Development Handbook												Х	
Specifications conform to current City Standard Specifications					Х	Х	Х	n/a	X	X	n/a		
Followed Lighting Plan standards in Development Handbook									X				
Development site contains Contaminated Waste							No						
Followed storm water management requirements in Development Handbook, and Ordinance					X								
Site contains mapped FEMA floodplain or a local 100-year storm event high water limits							X						
Site contains wetlands or Natural Resource limits (ie. Primary, Secondary, Isolated , shoreland limits)							Х						
CSM follows standards in Development Handbook, City Ordinance, and State Statutes	n/a												
Followed Development Handbook standards for Street plans and profiles								n/a					
Followed Development Handbook standards for utility plans and profiles									X				
Existing sanitary sewer lateral has been televised							N/A		N/A				

Conditional Use or Home Indus.	PUD or Developer's Ag.	Minor site or Arch. Change	Conditional Use	Rezoning & Comp. Plan Change
				•
n/a		n/a	N/A	N/A
	n/a			
n/a		n/a	N/A	N/A

Checklist Items	CSM	Preliminary Plat	Final Plat	Property Survey for Bldg Permit	Storm Water Plan	Erosion Control Plan	Site, Grading, Drainage Plan	Street Plan	Utility Plan	Landscape Plan	Traffic Control Plan		Conditional Use or Hame Indus.	PUD or Developer's Ag.	Minor site or Arch. Change	Conditional Use	Rezoning & Comp. Plan Change
Development Agreement needed for Public Infrastructure														n/a			
Followed Development Handbook standards for Landscape plans										Х							
Followed Development Handbook standards, State Statures and Ordinance for Final Plat			n/a														
A-E 2.02(4): Each sheet of plans, drawings, documents, specifications and reports for architectural, landscape architectural, professional engineering, design or land surveying practice should be signed, sealed, and dated by the	n/a	n/a	n/a	n/a	see note*	see note*	see note*	n/a	see note*	see note*		n/a	n/a	n/a	n/a	n/a	n/a
32.10(e)(12.)H. A cover sheet stamped and signed by a professional engineer registered in the State of Wisconsin indicating that all plans and supporting documentation have been reviewed and approved by the engineer and certifying that they have read					see note*												
City, DNR, County or State Permits are needed					Х		Х	n/a	Х		n/a						
Complete and submit Plan Sheet and Submittal Specific checklists in Development Handbook	n/a	n/a	n/a	n/a	Х	Х	Х	n/a	Х	Х		n/a					
Proposed easements needed are shown.	n/a		n/a		х		Х	n/a	Х								
All Existing easements are shown	n/a	n/a	n/a	n/a	X	Х	Х	n/a	Х	Х			n/a	n/a	n/a	n/a	n/a

*We will sign and seal the plans for the final submittal



City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov **Engineering Plan Checklist**

Attachment B (Rev 12/18)

Project Name: Kwik Trip - Store #1219 Les Paul Parkway

Engineering & Design Firm: <u>raSmith, Inc</u>.

General Information

Plans shall include the seal and signature of the Wisconsin licensed professional engineer responsible for the preparation of the construction plans on the cover sheet or on each sheet

YES	NO	N/A	
per	pending		Provide a copy of the WisDOT permit for any work in the State of Wisconsin right of way.
		X	Provide a copy of the Waukesha County Department of Public Works permit for any work in right of way of Waukesha County.
will con	nplete later		Provide a copy of Wisconsin Department of Natural Resources Water Resources Application for Project Permits (WRAPP) for all sites greater than one acre.
		X	Provide a copy of US Army Corps of Engineers 404 permit.
		X	Provide cross access agreements for use of entrances.
		X	Provide off-site utility easements.
⊠			Provide hydraulic gradeline calculations for all storm sewer pipes signed and sealed by a professional engineer licensed in the State of Wisconsin.
×			Provide a storm water management plan and calculations signed and sealed by a professional engineer licensed in the State of Wisconsin.

All Plan Sheets

YES	NO	N/A	
×			Plans prepared on sheets measuring 11" high by 17" wide or no larger than 24" high by 36" wide.
×			Sanitary Sewer, watermain and storm sewer system plans for the entire development are included.
		X	A profile view is located below a plan view on plan and profile sheets and both views are aligned by stationing whenever possible. In general, stationing is from left to right.
		X	Plan and profile sheets start and terminate at match lines.
		X	The assumed bearing base, control monuments and stationing reference line(s)
X			Right-of-way limits and easement limits
×			Edge of pavement or flange, face and back of curb
X			Name of each existing, proposed, and future roadway and any intersecting roadways
X			Lot lines, lot and block numbers
X			Addresses and names of Owners for existing parcels

⊠		All obstructions located within the project limits including, but not limited to: trees, signs, utilities, fences, light poles, structures, etc.
×		A note warning that underground utilities must be located by "Diggers Hotline" prior to start of construction
X		Legend (relevant to each sheet) showing all special symbols, line types and hatch used
X		Title block includes at a minimum, the following information: Name and address of engineering (design) firm and owner/developer Date of the drawing and last revision Scale Plan sheet number (# of #) Name and location description of development
×		North to the top or right of the sheet and shown by a north arrow, clearly shown without intrusion.
X		Scale of the plans 1" = 40' horizontally and 1" = 8' vertically for 11" by 17" plan sheets and 1" = 20' horizontally and 1" = 4' vertically for 22" by 34" sheets. Partial site plans have a scale of 1" = 20' or larger. The scale of details is such that the detail is clearly shown. The scale is shown with a line scale and text.
×		Existing surface objects indicated with screened lines and clearly labeled.

Cover Sheet

YES	NO	N/A	
X			Project title.
X			Location Map (Proximity to two main streets minimum).
X			Index of all plan sheets
		X	For large or phased subdivisions, a key map of layout and phases.
X			A minimum of two (2) current SEWRPC reference benchmarks. Survey documentation of tie to Wisconsin State Plane Coordinate System, South Zone (horizontal) and City of Waukesha datum (vertical) provided. Elevations shown based on City of Waukesha datum.
X			All permanent or temporary benchmarks and elevations.
×			A description of the locations of the benchmarks; and the basis or origin of the vertical control network.
X			Date of plan preparation and applicable revision date(s)
⊠			The following statement: "All site improvements and construction shown on the plans shall conform to the City of Waukesha <u>Development Handbook & Infrastructure Specifications</u> . Where the plans do not comply, it shall be the sole responsibility and expense of the Developer to make revisions to the plans and/or constructed infrastructure to comply."

<u>Roadway</u>

YES	NO	N/A	
	X		For all new streets, a site specific geotechnical evaluation and pavement design submitted with the plans. (Kwik Trip uses standard pavement sections)
		X	A separate detail sheet showing typical cross-sections for each roadway standard width and cul-de-sac if applicable.

<u> Plan View</u>

YES	NO	N/A	
		X	The assumed bearing base, control monuments and stationing reference line along the centerline of the roadway, including cul-de-sacs.
	×		At least one clearly labeled benchmark or control point per sheet.
X			Pavement and median dimensions.
		X	Final grade elevations at 25' intervals at the right-of-way including at the edge of pavement for rural sections or at the flange of curb for urban sections.
		X	Final grade elevations for cul-de-sacs at 25' intervals at the right-of-way including at the edge of pavement for rural sections or at the flange of curb for urban sections.
		X	Label all PVC's, PVT's, and PC's, PT's for vertical and horizontal curves. Radii of all intersections (edge of pavement or flange of curb, with note indicating which is referenced).
		X	Driveways for all lots adjacent to storm inlets and intersections.
X			Sidewalks labeled and dimensioned.
X			Existing, proposed, future streets and drives labeled and dimensioned.
		X	All roadside ditch locations, flowline elevations at 50' intervals of the ditches.
X			Slope intercepts.
		X	Invert profile for 200' downstream for any existing ditches receiving flow from a proposed road or street.
		X	Limits of any areas which need special stabilization techniques.
		×	Specific details of all existing connected roadways. Pavement, shoulders, ditches, curb alignment, and grades shall be shown as needed to adequately make the transition.

Intersection Details N/A

YES	NO	N/A	
			Radii of all intersections (edge of pavement or flange of curb, with note indicating which is referenced).
			Sidewalks and accessible ramps labeled and dimensioned.
			Right of way corner clips and sight visibility easements.
			Spot grades as necessary to ensure proper drainage and compliant ADA slopes.
			Spot grades shall be shown at end of radius for all curb and gutter and the end radius for all back of sidewalk.
			Drainage clarified by flow arrows, high points, sags, ridges, etc. Slope intercepts shall be clearly labeled by station, elevation to the nearest 0.1', and offset distance (left or right) from the reference line.
			Invert elevation of ditches (for rural roadway).
			Final subgrade elevation at the centerline of the street or roadway.

Cross Sections N/A

YES	NO	N/A	
			Right of way limits.
			Slope intercepts clearly labeled.
			Elevations to the nearest 0.01'.
			Offset distance (left or right) from the reference line.
			Final grade elevations at back of walk, face of walk, top of curb, flange elevation (edge of pavement for rural section), and the centerline of the street or roadway.
			Cross slope of sidewalk, terrace area, and roadway.
			Invert elevation of ditches (for rural section)



City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188

Site, Grading and Drainage Plan Conditional Use Permit Checklist

Attachment C (Rev 12/18)

Project Name: Kwik Trip - Store #1219 Les Paul Parkway

Waukesha-wi.gov

Engineering & Design Firm: <u>raSmith, Inc.</u>

General Requirements

YES	NO	N/A	
X			Applicant's name
X			Name and location of development
X			Scale and north arrow
X			Date of original and revisions noted
X			License number and professional seal We will stamp for final submittal
X			Digital Drawings in AutoCAD format of the site layout & building plan layout
		X	Pay impact fees Upon Project Approval

Building Plans

YES	NO	N/A	
X			Contact Community Development Department

Site Plans

YES	NO	N/A	
X			Dimensions of development site
X			Location, footprint, and outside dimensions
X			Existing and proposed pedestrian access points
X			Existing and proposed vehicular access points
X			Parking lots, driveways shown
X			Front, side and rear yard setbacks shown and labeled
X			Location, identification and dimensions of all existing or planned easements
		×	Identification of all land to be dedicated
X			Location, elevation, and dimensions of walls and fences
X			Location of outdoor lighting with lighting design plan and calculations
X			Sign complies with City Code Book
X			Location of existing and proposed signs

Site Access

YES	NO	N/A	
X			Legal description or certified survey of property
X			Development compatible with its zoning district
X			Sidewalks to be shown
X			Site entrance drive dimensions
	X		Individual development vehicular entrances at least 125 feet apart*
		X	Adjacent development share driveway where possible
		X	At least one vehicular and pedestrian access point to each adjoining site granted by cross easements
		X	Cross access to be provided with minimum paved width of 24 feet
		X	Design detail for all new public streets

Parking/Traffic

* Spacing based on Kwik Trip operations

YES	NO	N/A	
X			5-foot wide (min) paved walkway to building entrance
	X		7-foot parking separation from front of building This is a typical Kwik trip Layout
X			Minimum parking spaces provided
X			Service truck parking in designated service areas
X			Parking spaces and layout dimensioned
X			Lot paved with HMA or concrete
X			Handicap parking provided
		X	Minimum required stacking distance
X			Concrete curb and gutter around parking lot

Grading and Drainage Plans

YES	NO	N/A	
×			Show existing tree lines and any obstructions (fences, structures, power poles, etc.) within the project limits.
X			All proposed lot lines and lot numbers or addresses
X			Lot line dimensions
		X	Outline of buildable areas for each lot
		X	Typical setbacks of buildable area to front, side and back lot lines
X			All existing buildings, structures and foundations
		X	All existing drainage channels and watercourses
		X	Emergency overflow routes
X			Drainage clarified by flow arrows, high points, sags, ridges, and valley gutters
		X	Proposed retaining wall locations with top and bottom of wall elevations at key locations
X			100-year flood plain limit (both pre-and post-project)
		X	100-year storm water surface elevation
×			Wetlands. Wetland limits labeled with bearings and distances and dimensioned to lot lines. Bearings and distances may be shown in tabulated format.

Image: Section of the section of th		X	All environmental corridors, & or environmentally sensitive areas as required by DNR
Existing topography of the site and all areas within 50 feet of the site shown at a one foot contour interval using City of Waukesha datum. Existing contours shown as thin, dashed screened or grey lines with a readily discernable heavier line used for the 5-foot contour intervals. Proposed grading shown at a contour interval of 1 foot using City of Waukesha datum. Proposed contour lines shown as solid medium lines, with a discernible heavier line use for the 5-foot contour intervals. P Proposed contour lines shown as solid medium lines, with a discernible heavier line use for the 5-foot contour intervals. P The yard grade and first floor elevation of proposed building and any existing buildings located within 150 feet of the parcel boundary. P Proposed road(s), curb and gutter, all storm sewer grates and storm sewer manholes (or cross-culverts for open ditches). Show any off-road storm inlets and discharge locations with surface entry elevations. P Byot grades as necessary to ensure proper drainage and compliant ADA slopes and routing where applicable. At front setback line show a typical house shell on each lot and the proposed yraid bio to enorstate proposed finished elevations to the nearest tenth of a foot at all hol sorters and alongside to lines adjacent to the for tent and back comers of the typical house shell on each lot and the proposed yraid hous woinstate proposed drainage. P Proposed storm inlets shown on each grading plan. Each plan also includes specific details on all applicable retention/detention basins, ponds, orreflaws, channels, etc. P Proposed storm inlets shown on each grading plan. Each plan also inclu			
Image: Section of the section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and any existing buildings located within 150 feet of the parcel boundary. Image: Section of the section of proposed building and section of proposed stream of the parcel boundary. Image: Section of the parcel boundary. Image: Sec			Existing topography of the site and all areas within 50 feet of the site shown at a one foot contour interval using City of Waukesha datum. Existing contours shown as thin, dashed screened or grey lines with a readily discernable heavier line used for the 5-
X Icated within 150 feet of the parcel boundary. X Proposed road(s), curb and gutter, all storm sewer grates and storm sewer manholes (or cross-curverts for open ditches). Show any off-road storm inlets and discharge locations with surface entry elevations. X Image: Imag	×		Proposed contour lines shown as solid medium lines, with a discernible heavier line
Image: Solution of the second state	X		
Image: Second	X		(or cross-culverts for open ditches). Show any off-road storm inlets and discharge
grade to the nearest tenth of a foot (assumed to be 0.7' below the top of block) for grade to the nearest tenth of a foot (assumed to be 0.7' below the top of block) for each building. Show proposed finished elevations to the nearest tenth of a foot at all lot corners and alongside lot lines adjacent to the front and back corners of the typical house. Show proposed finished elevations to the nearest tenth of a foot at high and low points along any side or back lot lines, and at high and low points if roads to demonstrate proposed drainage. low points along any side or back lot lines, and at high and low points if roads to demonstrate proposed drainage. low clearly show separate grades for the garage and yard grade if extra steps are needed. Separate spot finish elevations shown for rear or side exposure or walkout. lndicate minimum finished floor elevations adjacent to floodplains, ponds, creeks/channels, etc. Proposed storm inlets shown on each grading plan. Each plan also includes specific details on all applicable retention/detention basins, ponds, overflows, etc. Separate sheets or notes as required. M locations of existing and proposed streets, drives, alleys, easements, right-of-way, parking as required, vehicular and pedestrian access points, and sidewalks M location and details on any required emergency access roads M location and details on any required emergency access roads M location and dimensions of on-site storm water drainage facilities M location and dotprint of all existing buildings	X		
Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown for rear or side exposure or walkout. Image: Separate spot finish elevations shown on each grading plan. Each plan also includes specific details on all applicable retention/detention basins, ponds, overflows, etc. Separate sheets or notes as required. Image: Separate spot finish elevations of existing and proposed streets, drives, alleys, easements, right-of-way, parking as required, vehicular and pedestrian access points, and sidewalks Image: Separate spot finish elevations of any trequired emergency access roads Image: Separate spot finis		X	grade to the nearest tenth of a foot (assumed to be 0.7' below the top of block) for each building. Show proposed finished elevations to the nearest tenth of a foot at all lot corners and alongside lot lines adjacent to the front and back corners of the typical house. Show proposed finished elevations to the nearest tenth of a foot at high and low points along any side or back lot lines, and at high and low points if roads to
Image:		×	clearly show separate grades for the garage and yard grade if extra steps are needed.
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Image: Solit characteristics Image: Solit characteristics <td< td=""><td></td><td>X</td><td>Outline of any development stages</td></td<>		X	Outline of any development stages
Image:		X	Location and details on any required emergency access roads
X Image: Construction of the constructio	X		Soil characteristics
□ Image: Construction of the second system of	X		Existing and proposed topography shown for the site and or adjacent properties
Image: Second strain of the second strain	X		Floodplain, shore land, environmental and wetlands shown
Image: Second system Image: Second system Image: Second		X	Location and dimensions of on-site storm water drainage facilities
□ ⊠ Berm detail □ ⊠ Lot grades and swales shown		X	Location and footprint of all existing buildings
□ □ ► □ ► ► □ ►	X		Locations and species of existing trees
		X	Berm detail
🛛 🗌 Drainage calculations provided		X	Lot grades and swales shown
	X		Drainage calculations provided

Erosion Control

YES	NO	N/A	
X			Location Map
X			Soils Survey Map
		X	Existing Land Use Mapping
X			Predeveloped Site Conditions Please refer to overall development SW report
X			Existing contours
X			Property lines
X			Existing flow paths and direction
X			Outlet locations
X			Drainage basin divides and subdivides
X			Existing drainage structures on and adjacent to the site
X			Nearby watercourses
X			Lakes, streams, wetlands, channels, ditches, etc.
×			Limits of the 100-year floodplain
X			Practice location/layout/cross sections
X			Construction Details
			Name of receiving waters
			Site description/Nature of construction activity
×			Sequence of construction
X			Estimate of site area and disturbance area
×			Pre- and post-developed runoff coefficients
X			Description of proposed controls, including
X			Interim and permanent stabilization practices
X			Practices to divert flow from exposed soils
			 Practices to store flows or trap sediment Any other practices proposed to meet ordinance
			Existing topography of the site and all areas within 50 feet of the site shown at a one foot contour interval using City of Waukesha datum. Existing contours shown as thin, dashed screened or grey lines with a readily discernable heavier line used for the 5-foot contour intervals.
X			Proposed grading shown at a contour interval of 1 foot using City of Waukesha datum. Proposed contour lines shown as solid medium lines, with a discernible heavier line use for the 5-foot contour intervals.
X			List the total disturbed acreage including offsite areas.
X			Provide free survey in accordance with City Erosion Control Ordinance
X			Proposed limits of disturbance including proposed tree cutting areas.
X			Location and dimensions of all temporary topsoil and dirt stockpiles.
X			Location and dimensions of all appropriate best management practices (BMP).
X			Phasing of BMP's with the construction activities listed / described.
×			Schedule of anticipated starting and completion date of each land disturbing and land developing activity, including the installation of the BMP measures that are needed.
⊠			Location of all channels, pipes, basins or other conveyances proposed to carry runoff to the nearest adequate outlet, including applicable design assumptions and computations.

X		Areas to be sodded or seeded and mulched or otherwise stabilized with vegetation, describing the type of final vegetative cover. See landscape plan
X		Areas of permanent erosion control (other than vegetation).
X		Boundaries of the construction site
X		Drainage patterns/slopes after grading activities
X		Areas of land disturbance
X		Locations of structural and nonstructural controls
X		Drainage basin delineations and outfall locations

Optional Submittals as Determined by Review Authority

YES	NO	N/A	
		X	Traffic impact analysis
		X	Environmental impact statement
		X	Soil and Site Evaluation Report per DNR Technical Standard 1002
X			Plot of effect of exterior illumination on site and adjacent properties
		X	Description of any unusual characteristics
		X	Street perspectives showing view corridors
		X	Historic site
		X	Economic feasibility study
		X	Contaminated Waste Site

I hereby certify that I have reviewed the City ordinances and provided one (1) full-sized set of all required information along with all the required reduced copies of plans.

Applicant's Signature: Bradford Fry, P.E.

A 6



City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov

Stormwater Management Plan

Attachment D (Rev 12/18)

Some of this information will be found in the regional pond report completed by Kapur

Project Name: Kwik Trip - Store #1219 Les Paul Parkway

Engineer & Design Firm: <u>raSmith</u>, Inc.

STORM WATER MANAGEMENT PLAN WORKSHEET

The City of Waukesha requires a Stormwater Management Plan to be submitted with the proposed development plans for site plan review. A Stormwater Management Plan is a document describing the storm water management practices constructed and implemented within the proposed development to ensure compliance with the storm water management criteria, as set forth by the City of Waukesha. The purpose of a Stormwater Management Plan is to protect the safety and health of the public, property and aquatic environment from the threats due to storm water from land development activity. The worksheet will provide a basis to the information that shall be provided when preparing a Stormwater Management Plan for a proposed development. This Plan shall include a set of complete plans and calculations, stamped by a registered professional engineer.

Stormwater Management Plans are required as listed in City Code Book Chapter 32.06(b)

	Exemptions for Design and Plan Requirements					
YES	NO	N/A				
	X		Site is associated with agricultural or sylvicultural activities			
	Design Requirements: Total Suspended Solids					
YES	NO	N/A				
X			Site is a New Development – 80% Reduction must be met			
	X		Site is an Infill Development – 80% Reduction must be met			
	×		Site is a Redevelopment – 40% Reduction must be met			
	X		Site has areas of New Development and Redevelopment			
X			Calculations for % Reduction are included in the plan (WinSLAMM input and output)			
X			Storm water Management Facilities to address TSS removal are designed according to Chapter 32 of the City Code Book and DNR Technical Standards – Check all that apply:			
			Wet Detention Basin regional pond by others			
			□ Bio Retention Basin			
			Proprietary Devices			
			Other (specify): Design Requirementer Reck Discharge			
YES	NO	N/A	Design Requirements: Peak Discharge			
			Storm water Management Facilities to address Peak Discharge are designed according to Chapter 32 of City Code Book and DNR Technical Standards – Check all that apply:			
X			Downstream Capacity for 2-year, 10-year and 100-year, 24-hour design storms are met			
X			Calculations of available capacity, proportional share, and proposed utilized capacity under all design storms are included in plan			
X			Calculations of Peak Discharge are included in the plan			

	Design Requirements: Infiltration					
YE	S NO	N/A				
		X	Hydraulic Soil Type:			
			□ Soil Type A – Proceed			
			□ Soil Type B – Proceed			
			Exemption or Exclusion – Provide documentation			
		X	Site and Soil Evaluation Report per DNR Technical Standard 1002			
		X	Low Imperviousness. Ex: low density residential parks, cemeteries			
			Post-Development Infiltration Performance Standards:			
			□ Up to 40% Connected Impervious Surface			
			90% of Pre-Development Infiltration volume met			
			□ 1% of site – Maximum Effective Infiltration Area			
		X	Medium Imperviousness. Ex: Medium and high density residential, multi-family,			
			industrial, institutional, office park. Post-Development Infiltration Performance Standards:			
			\square 40%-80% Connected Impervious Surface			
			□ 75% of Pre-Development Infiltration volume met			
			\square 2% of site – Maximum Effective Infiltration Area			
		X	High Imperviousness. Ex: commercial strip malls, shopping centers, commercial			
			downtowns			
			Post-Development Infiltration Performance Standards:			
			□ Greater than 80% Connected Impervious Surface			
			□ 60% of Pre-Development Infiltration volume met			
			□ 2% of site – Maximum Effective Infiltration Area			
X			Site has parking lots and new road construction:			
			Pretreatment included			
			10% Infiltration of the runoff from the tow-year, 24-hour design storm with Type II Distribution			
×			Calculations of Infiltration Volumes are included in the plan and model input and output (WinSLAMM)			
X			Exclusions for Infiltration:			
			□ Tier 1 Industrial Facility			
			□ Storage and Loading Areas of Tier 2 Industrial Facility			
			☑ Fueling and Vehicle Maintenance Facility			
			□ Areas within 1,000 feet up gradient of Karst Features			
			□ Areas within 100 feet downgradient of Karst Features			
			\Box Areas with < 3 feet of separation from bottom of Infiltration System to			
			seasonal high groundwater or top of bedrock (does not prohibit roof runoff)			
			\Box Areas with runoff from industrial, commercial and institutional parking lots			
			and roads with < 5 feet separation from bottom of infiltration system to			
			elevation of seasonal high groundwater or top of bedrock			
			□ Areas within 400 feet of community water system well			
			□ Areas within 100 feet of private well			
			Areas where contaminants of concern (defined by NR720.03(2) are present in the soil through which infiltration will occur)			
			□ Area where soil does not meet any of the following characteristics between			
			bottom of infiltration system and seasonal high groundwater and top of bedrock:			
			\Box At least 3-foot soil layer with 20% fines or greater			
			on will be found At least 5-foot soil layer with 10% fines or greater			
	• •	ond re	port completed			
by Kap	our		cx			

YES	NO	N/A	
	X		Exemptions for Infiltration:
			□ Areas where infiltration rate < 0.6 inches/hour
			□ Parking Areas and Access Roads less than 5,000 square feet for commercial
			and industrial
			Redevelopment Post-Construction Sites
			□ Infill Development < 5 acres
			Infiltration during periods when soil on the site is frozen
			Roads in commercial, industrial and institutional land uses
			Arterial Roads in Residential land uses
		X	Storm water Management Facilities to address Infiltration are designed according to Chapter 32 of the City Code Book and DNR Technical Standards – Check all that apply:
			□ Bioretention Basin (1004)
			\Box Infiltration Basin (1004)
			 Infiltration Trench (1007) Permeable Pavement (1008) Some of this information will be found
			□ Other (specify): by Kapur
			Design Requirements: Protective Areas
YES	NO	N/A	
		X	Impervious areas are outside protective area. If not, provide a written explanation.
		X	Land disturbing activities are within a protective area. If Yes , check all that apply:
		~	•
		~	☐ If no impervious area is within protective area, adequate sod or self-sustaining
			☐ If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established.
			☐ If no impervious area is within protective area, adequate sod or self-sustaining
			 □ If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. □ Adequate sod or self-sustaining vegetative cover is sufficient for bank stability,
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas).
		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply:
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins
		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify):
			 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify): Non-Applicable Areas Apply:
		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify):
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		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Other (specify): Non-Applicable Areas Apply: Structures that cross or access surface water (boat landing, bridge, culvert) Structures constructed in accordance with Section 59.692(1v) Wisconsin Statutes: Post-Construction Runoff does not enter surface water except to the extent that vegetative groundcover necessary for bank stability
		X	 ☐ If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. ☐ Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. ☐ Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: ☐ Filter Strips ☐ Swales ☐ Other (specify):
YES		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify): Non-Applicable Areas Apply: Structures that cross or access surface water (boat landing, bridge, culvert) Structures constructed in accordance with Section 59.692(1v) Wisconsin Statutes: Post-Construction Runoff does not enter surface water except to the extent that vegetative groundcover necessary for bank stability
		X	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify):
YES	NO	X X N/A	 If no impervious area is within protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established. Adequate sod or self-sustaining vegetative cover is sufficient for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-Vegetative materials are employed on the bank as necessary to prevent erosion (steep slopes, high velocity areas). Best Management Practices are located within the protective area – Check all that apply: Filter Strips Swales Wet Detention Basins Other (specify): Non-Applicable Areas Apply: Structures that cross or access surface water (boat landing, bridge, culvert) Structures constructed in accordance with Section 59.692(1v) Wisconsin Statutes: Post-Construction Runoff does not enter surface water except to the extent that vegetative groundcover necessary for bank stability

		De	sign Requirements: Swale Treatment for Transportation Facilities
YES	NO	N/A	
		X	 Does the site use swales for runoff conveyance and pollutant removal for transportation facilities? If Yes, must have the following: <i>Groundcover:</i> Vegetated Non-Vegetated where appropriate to prevent erosion or provide runoff
			treatment (riprap, check dams)
			Swale Velocity Control:
			Swale is 200 feet or more in length with a velocity no greater than 1.5 feet per second for the two-year, 24-hour design storm or two-year storm with duration equal to time of concentration
			Swale is 200 feet or more in length with velocity > 1.5 feet per second then velocity is reduced to maximum extent practicable. Written explanation stating why requirement of > 1.5 feet per second cannot be met
		X	Exemptions Apply: Average Daily Vehicles > 2,500 and initial surface water of the state that runoff directly enters is any of the following:
			\Box An exceptional resource water (ERW)
			□ Water is listed in Section 303(d) of the Federal Clean Water Act and is
			identified as impaired in whole or in part due to non-point source impacts
			Water where targeted performance standards are developed under NR 151.004 of the Wisconsin Administrative Code to meet water quality standards
			Plan Requirements
YES	NO	N/A	
X			Provide permit application form, including contact information (name, address, telephone number) for the landowner, developer, land operator, certified project engineering, responsible party for installation of storm water management practices, responsible party for long-term maintenance of the storm water management practices.
X			Legal Description of proposed development.
⊠			Narrative describing the proposed development.
⊠			Brief summary of Design Criteria and methods used for development of Storm Water Management Practices.
×			Storm Water Management Maintenance Agreement shall be included with the Storm Water Management Plan (see Storm Water Management Maintenance Agreement template for additional information required).
X			Certification by a Wisconsin registered professional engineerStamp with final submittal
⋈			Financial Guarantee. (To be provided upon approval)

Some of this information will be found in the regional pond report completed by Kapur Description and Site Characteristics for Pre/Post Development conditions shall be delineated by one (1) or more site maps at a scale of not less than one (1") inch equals two hundred (200') feet. The map(s) shall include, at minimum, the following information:

		1	num, the following information:
YES	NO	N/A	Site Location and Legal Description.
X			
X			Pre-developed and revised topography by contours related to USGS survey datum or other datum approved by City. The topographic contours of the site shall not exceed 2 feet. The topography shall extend at minimum 100 feet outside the site boundaries to
			show runoff patterns onto, through and from the site.
X			One hundred (100) year Floodplain boundary, shore land, environmental corridors, and wetland boundaries shall be delineated if applicable
X			All lakes, streams, and other water bodies illustrated on map shall be named as defined on a USGS 7.5 minute topographic map.
X			Predominant Soil Types and Hydraulic Soil Group Classifications per NRCS
			Coordinates of all manhole and inlets with reference to two nearest reference point monuments which shall be Section or 1/4 Section corners.
X			Location, capacity, and dimensions/details of on-site Pre-developed and Post- developed storm water management facilities such as, but not limited to, the following: manholes, pipes, curbs, gutters, curb inlets, filter strips, swales, detention basins, curb cuts, and drainage gates.
X			Location, extent, detailed drawings, typical cross sections and slope ratios of all pre- developed and post-developed storm water retention and detention areas and drainage ways – list inlet/outlet elevations, permanent water surface elevation, high water surface elevation, and emergency spillway elevation, if applicable.
X			Location and Elevations at top and bottom of pre-developed and post-developed buildings and structures.
			Locations and names of pre-developed and post-developed streets and intersections and the location of parking lots, sidewalks, bike paths and impervious surfaces (excluding single family residences). Map(s) shall clearly differentiate pre-developed and post-developed surfaces.
X			Delineation and dimensions of all pre-developed and post-developed property boundaries, easements, right-of-way, building setbacks, maintenance easements, and other restrictions.
X			Pre-developed and post-developed land use boundaries, including cover type and condition.
X			Post-developed land use cover totals for Impervious and Pervious areas as well as permanent water surface area of all storm water management facilities.
Ø			Delineation of pre-developed and post-developed watershed and sub-watershed boundaries used in determination of Peak flow discharges and discharge volumes from the site. (If the watershed extends beyond the site boundaries, a separate watershed map can be supplied).
X			Location of the pre-developed and post-developed discharge points.
X			Pre/Post developed directional Flow Paths used to calculate existing/proposed time of concentrations.
X			Location of the Emergency Overland Flow.
			Location of any Regional Treatment Options (if applicable).
X			Identify all pre-developed land cover features, such as, natural swales, natural depressions, native soil infiltrating capacity and natural groundwater recharge areas.
X			Location of any protective areas within the site.
		X	Location of wells located within 1,200 feet of pre-developed and post-developed Storm Water Detention Basins, Infiltration Basins, or Infiltration Trenches.
		X	Delineation of Wellhead protection areas defined under NR 811.16
			Some of this information will be found
	1	<u> </u>	in the regional pond report completed 5
O:\Develop	oment Hand	dbook - 201	9 Edition\Attachment D.docx by Kapur

	Supportive Information and Calculation summaries shall be supplied for all storm water management requirements as dictated in the checklist under Design Requirements:				
YES	NO	N/A			
X			Pre-developed and post-developed watershed, sub-watersheds, and land use areas (acres, watershed shall be delineated by property lines).		
X			Pre-developed and post-developed impervious areas (acres).		
X			Pre-developed and post-developed Runoff Curve Numbers.		
X			Pre-developed and post-developed Time of Concentration.		
X			Pre-developed and post-developed peak flows for the 2-year, 10-year and 100-year, 24-hour storm events for each discharge point.		
X			Total suspended solids removal computations to show compliance.		
		×	Design computations for the runoff volume of the pre-developed and post-developed conditions to show compliance with the infiltration requirements.		
×			Design computations for all storm water drainage facilities such as, but not limited to, inflow/outflow rates, hydrographs, water surface elevations, outlet design computations, runoff discharge volume, velocities, and stage/storage data.		
X			Design computations for the 10-year Rational Method flows for all proposed storm conveyance systems.		
X			Computation of the available downstream capacity flowing full, overflow level of ditches and the top of the upstream end of the pipe for any culverts.		
X			Computation of the downstream capacity using the 5-year rational storm.		
×			Tail water analysis included in storm water design for 2-year, 10-year and 100-year storm events.		
X			Design computations to illustrate compliance with pollutant loading criteria (Storm Water Quality Management practices) with pre- and post-storm water management facilities.		
X			Narrative describing all assumptions that were deemed appropriate for design.		
X			Explanation of provisions to preserve and use natural topography and land cover features.		
		X	Explanation of restrictions on Storm Water Management practices by wellhead protection plans (if applicable).		
X			Results of investigations of soil and groundwater required for installation of Storm Water Management practices.		
		X	Impact assessment results on Wetland Functional Values (if applicable).		
X			Storm Water Management practices installation schedule.		
X			Cost estimate for the construction, operation and maintenance of each Storm Water Management practice.		
		X	Any additional information that the City, or designee, may need to evaluate the impacts of the storm water discharge quality and quantity on the existing area and existing utilities.		

Some of this information will be found in the regional pond report completed by Kapur



City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov

Project Name: Kwik Trip - Store #1219 Les Paul Parkway

Engineering & Design Firm: <u>raSmith</u>, Inc.

Sanitary System

YES	NO	N/A	
X			Minimum 4" sanitary sewer lateral from the main to the property line, PVC SDR 26 or 35 conforming to ASTM standards D 3034 with rubber gasket joints
X			Sanitary sewer laterals shall have a green #12 locater wire installed along the entire length. Locater wire shall be brought to the surface at the edge of the building and enclosed in a curb box with "sewer" on the cover.
		X	Sampling manhole required for all food service developments (or developments with the potential to become food service) and industrial/manufacturing facilities.
		X	Industrial facilities must complete an industrial discharge form.
		X	Outside drop manhole connection required where drop is greater than 24 inches.
			Sanitary Plan View
YES	NO	N/A	
X			Ghost existing utilities and lateral locations in screened format. Label the pipe size of existing utilities.
X			Label the proposed sewer and laterals with length, size, and material type
X			Material and size of the existing sanitary sewer being connected to.
X			Label the stub-outs with length, size, slope, and invert elevations (if not profiled).
×			Dimensions showing offset from right-of-way to the sewer and separation distance between other utilities.
		X	Show type and size of encasement where needed
		X	Show flow directions of all proposed mains.
		X	Length of each sewer lateral and height of any lateral risers. Label proposed invert elevations at right-of-way lines.
		X	Distance from downstream manhole to each upstream sewer lateral.
X			Proposed manholes and cleanouts labeled with a design plan number. Existing manholes labeled with numbers obtained from City records.
X			Rim and invert elevations at each manhole, based on City of Waukesha datum (for private sewer if not profiled)
X			Show and label all easements
			Sanitary Profile View N/A
YES	NO	N/A	
			Stationing.
			Existing and proposed surface profiles and elevations over the sewer.
			All utility crossings. Label elevations if known.

			Pipe material / class, size, length, and percent grade to two (2) decimal places.
			Material and size of the existing sanitary sewer being connected to.
			Length, type, and size of encasement as needed.
			Proposed manholes. Indicate type and diameter.
			Label station, rim, and invert elevations, based on City of Waukesha datum, and design plan number for each manhole and cleanout. Existing manholes to be labeled with numbers obtained from City records.
			Limits of gravel and/or slurry backfill.
			Sanitary for Subdivisions/Large Developments N/A
	(Comple	te copies of City specifications for sanitary sewer are available upon request.)
YES	NO	N/A	
			Each parcel should have a separate sanitary sewer lateral.
			Sanitary sewer – 8 ft. horizontal separation from water main per DNR requirements. 8" diameter minimum size, PVC SDR 26 for depths up to 25 ft.
			Sanitary sewer manhole at every change of direction and a maximum distance of 400 ft.
			A chimney seal shall be required on all manholes.
			Provide copies of all approved WDNR/WDOC submittals, including sewer sizing calculation worksheet and the area served.

Storm System

	Storm Plan View					
YES	NO	N/A				
×			Ghost existing utilities and lateral locations in screened format. Pipe size of existing utilities labeled.			
X			Proposed sewer and laterals with length, size, and material type clearly labeled.			
×			Material and size of the existing storm sewer being connected to.			
X			Stub-outs labeled with length, size, slope, and invert elevations (if not profiled).			
X			Dimensions showing offset from right-of-way to the sewer and separation distance between other utilities.			
		X	Type and size of encasement where needed			
		X	Length of any sewer lateral. Label proposed invert elevations at right-of-way lines.			
X			Proposed inlets, manholes, and other drainage structures.			
⊠			Proposed drainage structures labeled with a design plan number. Existing drainage structures labeled with numbers obtained from City records.			
		X	Details of outfall or ditch inlet protection requirements such as rip-rap, end sections or headwalls as needed.			
X			Details of detention facilities, outfall, overflow and control structures as needed.			
			Storm Profile View N/A			
YES	NO	N/A				
			Stationing.			
			Existing and proposed surface profiles and elevations over the sewer.			
			All utility crossings. Label elevations if known.			
			Pipe material / class, size, length, and percent grade to two (2) decimal places.			
			Material and size of the existing storm sewer being connected to			
			Length, type, and size of encasement as needed.			
			Proposed inlets, manholes, and other drainage structures. Label type and size.			
			Label station, rim, and invert elevations, based on City of Waukesha datum, at each manhole, catch basin, inlet, and detention control structure.			

	Proposed drainage structures labeled with a design plan number. Existing drainage structures to be labeled with numbers obtained from City records.
	Cross-section of open channels and detention facilities, including outfall, overflow, and control structures.
	Limits of gravel and/or slurry backfill.

General System

YES	NO	N/A			
X			Show all easements, public or private.		
X			No structures allowed within a public easement.		
×			Plantings or signs within public easements, if permitted by City, shall be at least 5 feet from the utilities.		
			General for Subdivisions/Large Developments N/A		
YES	NO	N/A			
			Provide plans sealed by Registered Professional Engineer		
			Show benchmark, north arrow and scale.		
			Show existing/proposed sewer and water utilities.		
			All sewer to be installed by the developer under the terms of a Development Agreement.		
			Utility Plans		
YES	NO	N/A			
X			Location of all utilities: storm and sanitary sewers, water mains, fire hydrants, electrical, natural gas, and communication (cable television, telephone, etc.) lines		
X			Exterior lighting for parking and other outdoor areas, outdoor signs, and building exteriors.		
X			Location of waste and trash collection, and indicate plans for snow removal.		
X			Location and footprint of any and all buildings		
X			Location and names of existing and proposed streets		
X			Location and size of existing and proposed storm sewer, sanitary sewer, and water utility systems shown		
X			Electric, gas, telephone, and cable lines shown		
X			All new utilities are underground		
X			Exterior lighting detail provided		
X			Location of all utility and private fire hydrants		
		X	Sampling manhole shown (if applicable)		
X			Grease interceptor shown (if applicable)		
X			Location and size of existing and proposed water meters (see building floor plan)		
Includ	le the f	ollowin	ng notes on the Utility Plan:		
YES	NO	N/A			
X			All sanitary sewer to be installed in accordance with City of Waukesha standards.		
×			All applications and fees for sanitary sewer must be completed and paid prior to connection to sewer systems.		
X			Any utility work in the right-of-way and all sanitary sewer connections to be inspected by City. Notify City 72 hours in advance of connecting to sewer.		
project additio	The above list contains items that are commonly missed on Utility Plans. For subdivisions or other large or complex projects, a complete plan review includes many more checks too numerous to list here. Please call (262) 524-3600 for additional information. City typical sewer details can be provided upon request. Note: For water main, contact Waukesha Water Utility at (262) 521-5272				



City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov Landscape Plan Checklist

Attachment I (Rev 12/18)

Project Name: Kwik Trip - Store #1219 Les Paul Parkway

Engineering & Design Firm: raSmith, Inc.

I Contact Community Development Department for Requirements

Listed below are general design considerations only:			
YES	NO	N/A	
X			Show easements
X			Location and footprint of any and all buildings
X			Dimensions of development site along property line
X			Existing and proposed streets
X			Pedestrian and vehicular access points
X			Location and dimensions of parking lots, etc.
X			Location and dimensions of all existing or planned easements
X			Location and dimensions of snow removal and storage areas
X			Location and dimensions of outdoor lighting fixtures
		X	Interior parkway provided
		X	Parkway provided
		X	Buffer strip provided
X			Dumpster enclosure details see Architectural Plans
X			Parking lot landscaping
X			Utility/mechanical equipment screened
X			Service area screened
X			Location of freestanding signs
X			Walls and fences shown
X			Location of utilities
X			Existing and proposed contours and grades, including berm elevations
X			Location, name and size of proposed plant materials
X			Specifications of all types of all proposed ground cover, i.e., seed, sod, etc.
×			Location, species, and size of existing trees
X			Clear identification of trees to be removed
X			Square footage of parking lot area
		X	Tree protection plan