



Hi Josh,

This letter is in response to your Lifeway project review letter of 02/12/2026, please see the revised drawings attached. Lifeway would like the existing Delafield driveway aprons to remain in service, as they are in reasonable condition. The area of the walk will be saw cut removed and replaced with concrete. Additionally, a small pothole will be repaired as well as any other damage caused during construction.

- 1 All review comments will be addressed prior to building permit.
 - a. Attached please find revised site grading and utility plans.
 - b. Attached please find the Wisconsin DNR – NOI permit.
 - c. Financial guarantees will be paid by others once amounts are disclosed.
 - d. Impact fees will be paid once amounts are disclosed.
 - e. SWMA is not required as the total area disturbed will only be 15,298 SF or 0.351 AC including excavation and backfill for foundation installation, utility installation, and sidewalk installation. The majority of the area will remain graveled during construction with no disturbance of subbase.
 - f. Attached please see the ROW permit from Waukesha County DPW.
- 2 Digital copies of all permits will be submitted prior to construction.
 - a. The Storm Water Erosion Control has been submitted to the City of Waukesha.
 - b. No sewer work is proposed at this time.
- 3 construction drawings and financial guarantees will be in place prior to the start of building construction, and drawings will be amended as required during construction.
- 4 each sheet of the drawings is now signed and sealed.
- 5 there is no sanitary lateral work proposed at this time. The existing lateral is proposed to remain in service as it not shown any signs of requiring service.
- 6 Please see the ROW permit issued by the Waukesha County DPW attached.
- 7 the accessible ADA route is now noted on the West side of the building near the main entrance.
- 8 All known TrackIT comments have been addressed.
- 9 Horizontal Datum is NAD 1983/2011 and noted on the plat.
- 10 the driveways are now proposed to remain in service, with minor repairs near the end of construction.
- 11 Yes, the fence is to be removed and replaced, the light poles are not in the way the scale of the symbol just makes it appear that way.
- 12 driveway aprons are to remain now with a walk installed through, to match existing grades.
- 13 The total area disturbed will only be 15,298 SF or 0.351 AC including the building foundation excavation and backfill for foundation installation, utility installation, and sidewalk installation. The majority of the area will remain graveled during construction with no disturbance of subbase.
- 14 Walk grades are now shown clarified.



- 15 ROW property line is now labeled clearly access easement is also shown and labeled.
- 16 The curb is eliminated as the grading limit has been pulled back from the property line.
- 17 The building roof drains an additional 5188 SF of additional area to the North while the parking drive area directly East of the building drains an additional 2658 SF of area runoff to the South making it a near even swap as the additional 2,530 SF seems insignificant considering the size of both drainage areas. Exiting and proposed ridgelines are shown on the drawings.
- 18 Additional contour labels have been provided.
- 19 a small amount of extra grading has been provided to rectify this.
- 20 The graded area has been pulled back West and closer to the building.
- 21 the PDF callouts have been rectified.
- 22 the note has been clarified it was intended to note the blow up of the building area on the next sheet.

If you any questions or require more information, please contact me.

Sincerely,

Robert A Krause PE

Project Manager

Jahnke and Jahnke Associates LLC

524 Bluemound Road

Waukesha, WI. 53188

t: (262) 542-5797

d: (262) 720-7938

rkrause@jahnkeandjahnke.com



East Delafield Road Entrance





JAHNKE & JAHNKE
ASSOCIATES, LLC
ENGINEERS • PLANNERS • SURVEYORS
ENGINEERING SOLUTIONS SINCE 1964

Project: 25-10151 Lifeway Foods Waukesha

Date: 2/19/2026

Calc By: BK Check By: BK

West Delafield Road Entrance





Pothole Through Surface Course to be Repaired with paving after Construction





February 4, 2026

John Bailey
Lifeway Wisconsin LLC
6431 West Oakton
Morton Grove IL 60053
Via email: jbailey@inter-techltd.com

SUBJECT: Coverage Under WPDES General Permit No. WI-S067831-06: Construction Site Storm Water Runoff

Permittee Name: Lifeway Wisconsin LLC
Site Name: Lifeway Foods Addition
FIN: 103240

Dear Permittee:

The Wisconsin Department of Natural Resources received your Water Resources Application for Project Permits or Notice of Intent, on January 29, 2026, for the Lifeway Foods Addition site and has evaluated the information provided regarding storm water discharges from your construction site. We have determined that your construction site activities will be regulated under ch. 283, Wis. Stats., ch. NR 216, Wis. Adm. Code, and in accordance with Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit No. WI-S067831-06, Construction Site Storm Water Runoff. All erosion control and storm water management activities undertaken at the site must be done in accordance with the terms and conditions of the general permit.

The **Start Date** of permit coverage for this site is February 04, 2026. The maximum period of permit coverage for this site is limited to 3 years from the **Start Date**. Therefore, permit coverage automatically expires and terminates 3 years from the Start Date and storm water discharges are no longer authorized unless another Notice of Intent and application fee to retain coverage under this permit or a reissued version of this permit is submitted to the Department 14 working days prior to expiration.

A copy of the general permit along with extensive storm water information including technical standards, forms, guidance and other documents is accessible on the Department's storm water program Internet site. To obtain a copy of the general permit, please download it and the associated documents listed below from the following Department Internet site:

<http://dnr.wi.gov/topic/stormwater/construction/forms.html>

- Construction Site Storm Water Runoff WPDES general permit No. WI-S067831-06
- Construction site inspection report form
- Notice of Termination form

If, for any reason, you are unable to access these documents over the Internet, please contact me and I will send them to you.

To ensure compliance with the general permit, please read it carefully and be sure you understand its contents. Please take special note of the following requirements (This is not a complete list of the terms and conditions of the general permit.):

1. The Construction Site Erosion Control Plan and Storm Water Management Plan that you completed prior to submitting your permit application must be implemented and maintained throughout construction. Failure to do so may result in enforcement action by the Department.

2. Construction dewatering discharges from an area subject to remedial action operations or from an area containing contamination that would be subject to remedial action operations are not eligible for coverage under this permit (section 1.1.2.3). Discharges may be eligible for coverage under the [Contaminated Groundwater from Remedial Action Operations General Permit \(WI-0046566-07-0\)](#).

3. The general permit requires that erosion and sediment controls be routinely inspected at least every 7 days, and within 24 hours after a rainfall event of 0.5 inches or greater. Weekly written reports of all inspections must be maintained. The reports must contain the following information:

- a. Date, time, and exact place of inspection;
- b. Name(s) of individual(s) performing inspection;
- c. An assessment of the condition of erosion and sediment controls;
- d. A description of any erosion and sediment control implementation and maintenance performed;
- e. A description of the site's present phase of construction.

4. A **Certificate of Permit Coverage** must be posted in a conspicuous place on the construction site. The Certificate of Permit Coverage (WDNR Publication # WT-813) is enclosed for your use.

5. When construction activities have ceased and the site has undergone final stabilization, a Notice of Termination (NOT) of coverage under the general permit must be submitted to the Department.

It is important that you read and understand the terms and conditions of the general permit because they have the force of law and apply to you. Your project may lose its permit coverage if you do not comply with its terms and conditions. The Department may also withdraw your project from coverage under the general permit and require that you obtain an individual WPDES permit instead, based on the Department's own motion, upon the filing of a written petition by any person, or upon your request.

If you believe that you have a right to challenge this decision to grant permit coverage, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30-day period for filing a petition for judicial review.

Thank you for your cooperation with the Construction Site Storm Water Discharge Permit Program. If you have any questions concerning the contents of this letter or the general permit, please contact Peter Wood, P.E. at (262) 822-8227.

Sincerely,



Peter Wood, P.E.
Southeast Region
Storm Water Program

ENCLOSURE: Certificate of Permit Coverage



CERTIFICATE OF PERMIT COVERAGE

UNDER THE
WPDES CONSTRUCTION SITE STORM WATER RUNOFF PERMIT
Permit No. WI-S067831-06

Under s. NR 216.455(2), Wis. Adm. Code, landowners of construction sites with storm water discharges regulated by the Wisconsin Department of Natural Resources (WDNR) Storm Water Permit Program are required to post this certificate in a conspicuous place at the construction site. This certifies that the site has been granted WDNR storm water permit coverage. The landowner must implement and maintain erosion control practices to limit sediment-contaminated runoff to waters of the state in accordance with the permit.

EROSION CONTROL COMPLAINTS

should be reported to the WDNR Tip Line at
1-800-TIP-WDNR (1-800-847-9367)

Please provide the following information to the Tip Line:

WDNR Site No. (FIN): 103240

Site Name: Lifeway Foods Addition

Address/Location: 2101 Delafield St City of WAUKESHA

Additional Information:

Landowner: Lifeway Wisconsin LLC

Landowner's Contact Person: John Bailey

Contact Telephone Number: (408) 390-3460

Permit Start Date: February 04, 2026

By:  _____



WAUKESHA COUNTY DEPARTMENT OF PUBLIC WORKS
515 W Moreland Blvd Room 220 Waukesha WI 53188
(262) 548-7740

PERMIT NO. A2026-12

PERMIT TO EXCAVATE AND/OR FILL ON HIGHWAY RIGHT OF WAY

Name and Address of Permittee

Lifeway Wisconsin LLC
2101 Delafield Street
Waukesha, WI 53188

Purpose of Proposed Work

Repair and replace existing driveway entrances in kind.

Location NW 1/4 Sec. 34 T 7 N R 19E

County Trunk Highway FT

Permit approved date: 2/13/2026

Permit Expiration: Date 10/15/2026

Detailed Description of Work and/or Special Conditions

Construct access in accordance with the permit stipulations listed below as well as those on the attached conditions.

The proposed work has been inspected by a representative of the Waukesha County Department of Public Works, as provided by Section 86.07 (2) Wisconsin Statutes. A Permit therefore is granted, subject to the following conditions and any attached hereto.

- 1. Payment of the permit fee in the amount of \$180
2. The roadway shall be kept open for traffic on a minimum of one (1) lane in each direction at all times.
3. The Applicant, his successors or assigns, AGREES TO HOLD HARMLESS the County of Waukesha and its duly appointed agents and employees against any action for personal injury or property damage sustained by reason or exercise of this permit.
4. Any work performed by reason or exercise of this permit must comply with all Wisconsin laws and regulations as well as with all provisions of the Waukesha County Ordinance 146 56, as amended.
5. The entire cost of constructing, maintaining, removing, altering, or replacing the facility installed under this permit shall be the sole responsibility of the Applicant, his successors or assigns.
6. The Department of Public Works reserves the right to make such changes, additions and relocations with the statutory limits on the right of way as it may at any time be considered necessary to permit the relocation, reconstruction, widening, and maintaining of the highway, or to provide protection to life and properties along the highway.
7. All damages to the highway shall be repaired, including the roadway surface, shoulders, slopes, ditches, and so on, and shall further be restored to the equivalent of the original condition and accepted by the Director.
8. All disturbed areas within the highway right of way shall receive a minimum of four (4) inches of topsoil and shall be seeded (or sodded), fertilized, and mulched.
9. The slope of the driveway or public road shall be at least N/A inches below the elevation of the edge of the pavement at a distance of N/A feet away from it.
10. The County reserves the right to accept or reject the completed work if permit requirements, including all restoration, are not in accordance with the permit,

Signature of Owner/Developer

[Signature line]

Date

Approved

[Signature: Jason Mayer]
Senior Civil Engineering Technician

Date 2/13/26

Approved

[Signature]
Engineering Services Manager

Date 2/13/26

THE APPLICABLE CONDITIONS FOR THIS PERMIT ARE MARKED WITHIN THE APPROPRIATE PARENTHESES.

PRIVATE DRIVEWAYS

- (X) The driveway and approaches shall be constructed in kind.

	Superintendent	Telephone No.
()	Rick Gillis	262-424-9008
()	Jon Bax	262-424-9006
(X)	Keith Hepp	262-424-9003
()	Jake Kuk	262-424-9004

If the superintendent cannot be reached by the direct numbers listed above, the applicant may call the dispatcher at the Waukesha County Transportation Department Main Shop at 548-7736 and leave a message for the superintendent to contact the permittee.

RESTORATION/ROADWAY REPAIR

- (X) All existing pavements to be removed shall be full-depth saw cut prior to removal.
- (X) The applicant or their contractor shall take measures to ensure that the roadway pavement is kept clean of mud, dirt, or stones caused by trucking operations during construction.
- (X) The gravel shoulder along the county highway shall be restored in kind with crushed aggregate base course.
- (X) All existing drainage patterns must be maintained and restored if disturbed by construction operations.
- (X) All grassed areas shall be replaced with a minimum of four (4) inches of topsoil, seed, fertilizer, and mulch.

ADDITIONAL WORK

- (X) The applicant shall contact the County Land Resources Division staff at (262) 896-8300 to determine whether a county erosion control permit is required. The trigger is 3,000 sq. ft. of land disturbance within the county right of way.
- (X) The applicant shall obtain all required State and Municipal erosion control permits.
- (X) The applicant shall ensure that proper erosion control measures are implemented at all times before, during, and after construction activities until all disturbed areas have achieved sustained growth.
- (X) Call Digger's Hotline for utility locations at least three days prior to performing work.



APPLICATION FOR PERMIT
MISCELLANEOUS WORK WITHIN THE HIGHWAY RIGHT OF WAY

SECTION I To be completed by applicant

Owner Name Lifeway Wisconsin LLC / John Bailey Date 02/04/2026
Mailing Address 6431 West Oakton / 2101 Delafield st Phone 262-720-7938
Morton Grove, IL. 60053 / Waukesha WI. 53188 Robert Krause
Email jbailey@inter-techltd.com

County Trunk Highway FT along the North side of the road

Location: part NW 1/4 Quarter • Section 34, T 7 N, R 19 East E

Select One

Describe the approximate location SE Corner of FT (Northview) Delafield Rd

Describe proposed work Repair and/or replace the entrances to FT, install new sidewalk to connect the existing walks. truck material to and from 1.941-acre site.

PERMIT FEE: \$180.00

SECTION II To be completed by DPW patrol superintendent

Date to Sup. _____

Contacted property owner to discuss / clarify proposed work Date: _____

Comments: _____

Patrol Superintendent _____ Date: _____

SECTION III To be completed by DPW-Engineering Services

Permit Number A2026-12

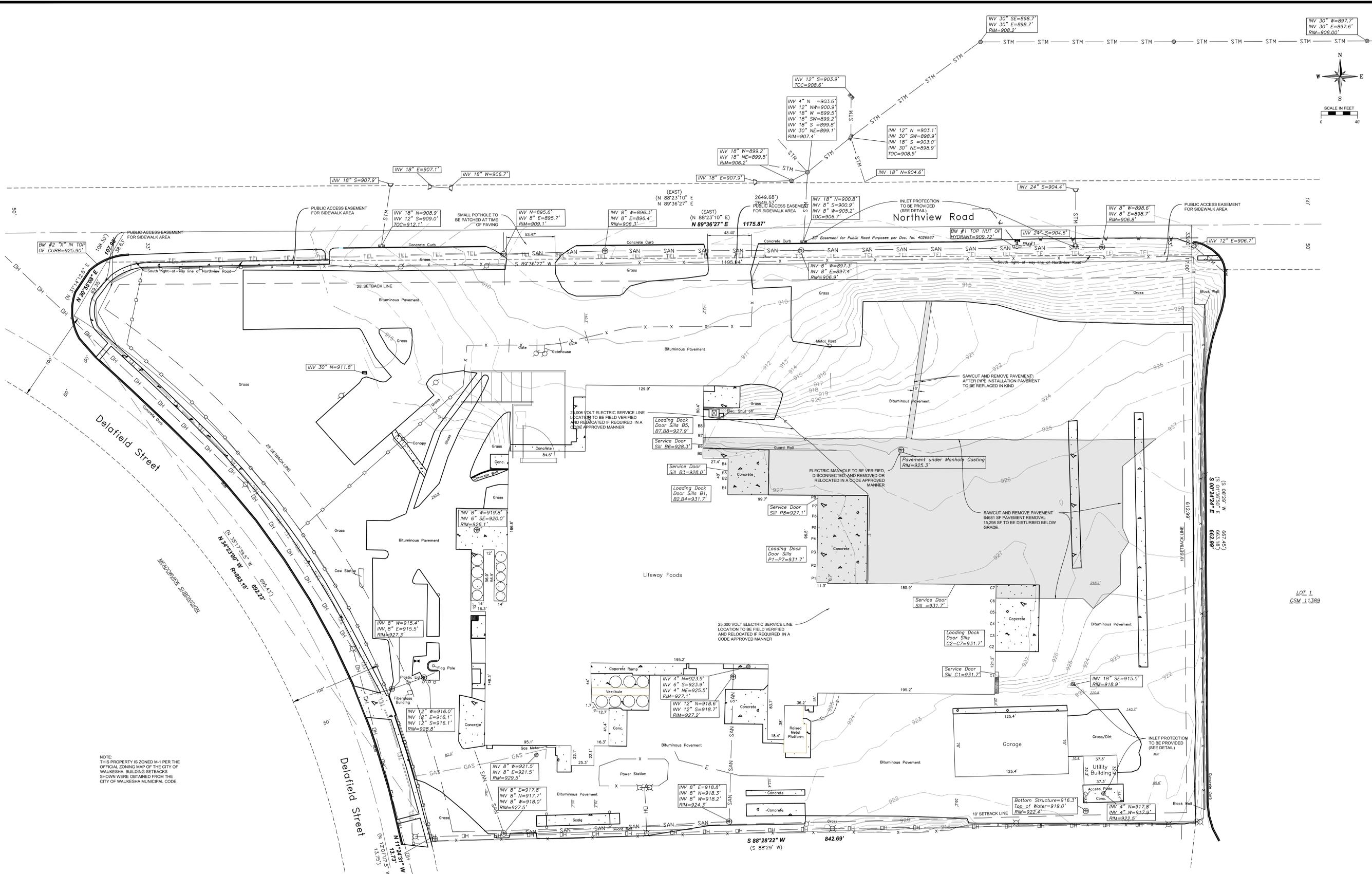
Contacted property owner to discuss CTH Segment: FT1 Date: _____

Additional comments / conditions:

Permit for driveway approaches only.
Sidewalk will be applied for at another time
once right of way is determined

Reviewed by Jan Mayer Date: 2-13-26 Date Paid: 2-11-26

Copy to Superintendent: Nash NB NP Sus



NOTE:
THIS PROPERTY IS ZONED M-1 PER THE
OFFICIAL ZONING MAP OF THE CITY OF
WAUKESHA. BUILDING SETBACKS
SHOWN WERE OBTAINED FROM THE
CITY OF WAUKESHA MUNICIPAL CODE.

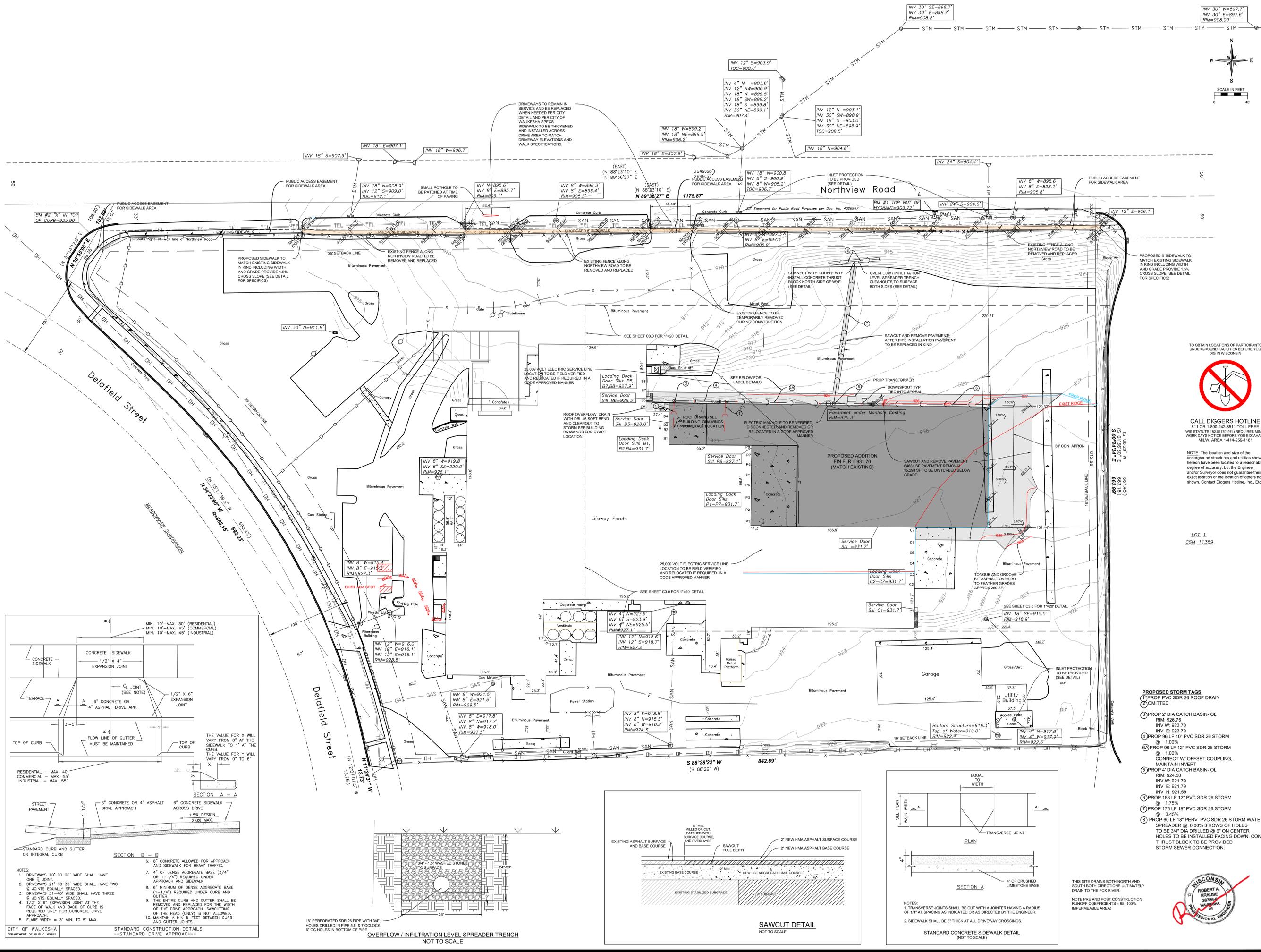
TO OBTAIN LOCATIONS OF PARTICIPANTS
UNDERGROUND FACILITIES BEFORE YOU
DIG IN WISCONSIN



CALL DIGGERS HOTLINE
811 OR 1-800-242-8811 TOLL FREE
WIS STATUTE 182.017(1)(94) REQUIRES MIN. 3
WORK DAYS NOTICE BEFORE YOU EXCAVATE
MILW. AREA 1-414-259-1181

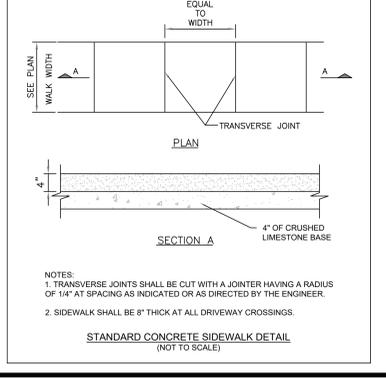
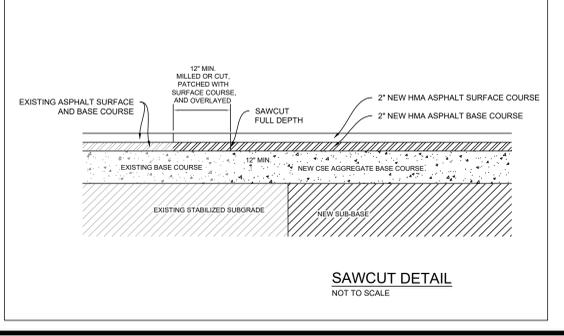
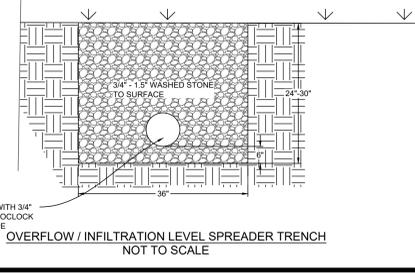
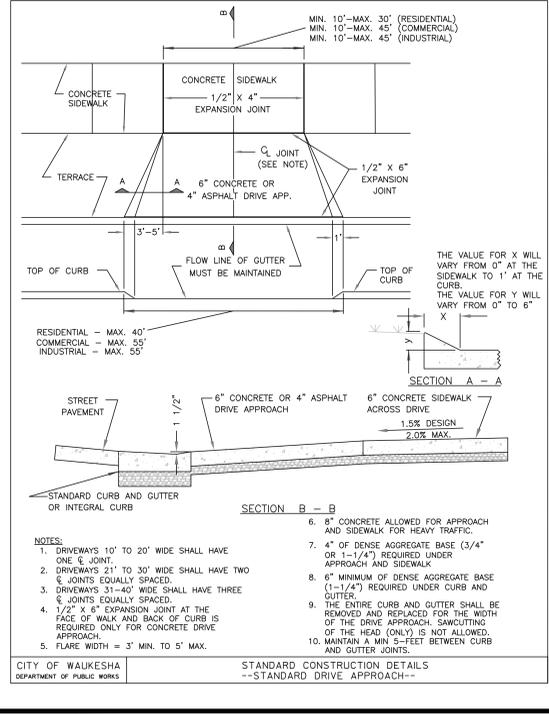
NOTE: The location and size of the
underground structures and utilities shown
hereon have been located to a reasonable
degree of accuracy, but the Engineer
and/or Surveyor does not guarantee their
exact location or the location of others not
shown. Contact Diggers Hotline, Inc., Etc.





CALL DIGGERS HOTLINE
911 OR 1-800-242-8511 TOLL FREE
WISCONSIN STATUTE 183.0176 (1979) REQUIRES MIN. 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE MILWAUKEE AREA 1-414-259-1181

NOTE: The location and size of the underground structures and utilities shown herein have been located to a reasonable degree of accuracy, but the Engineer and/or Surveyor does not guarantee their exact location or the location of others not shown. Contact Diggers Hotline, Inc., Etc.

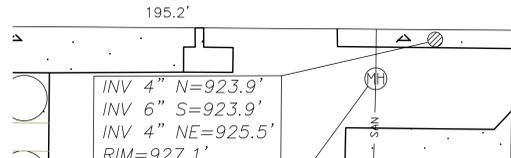
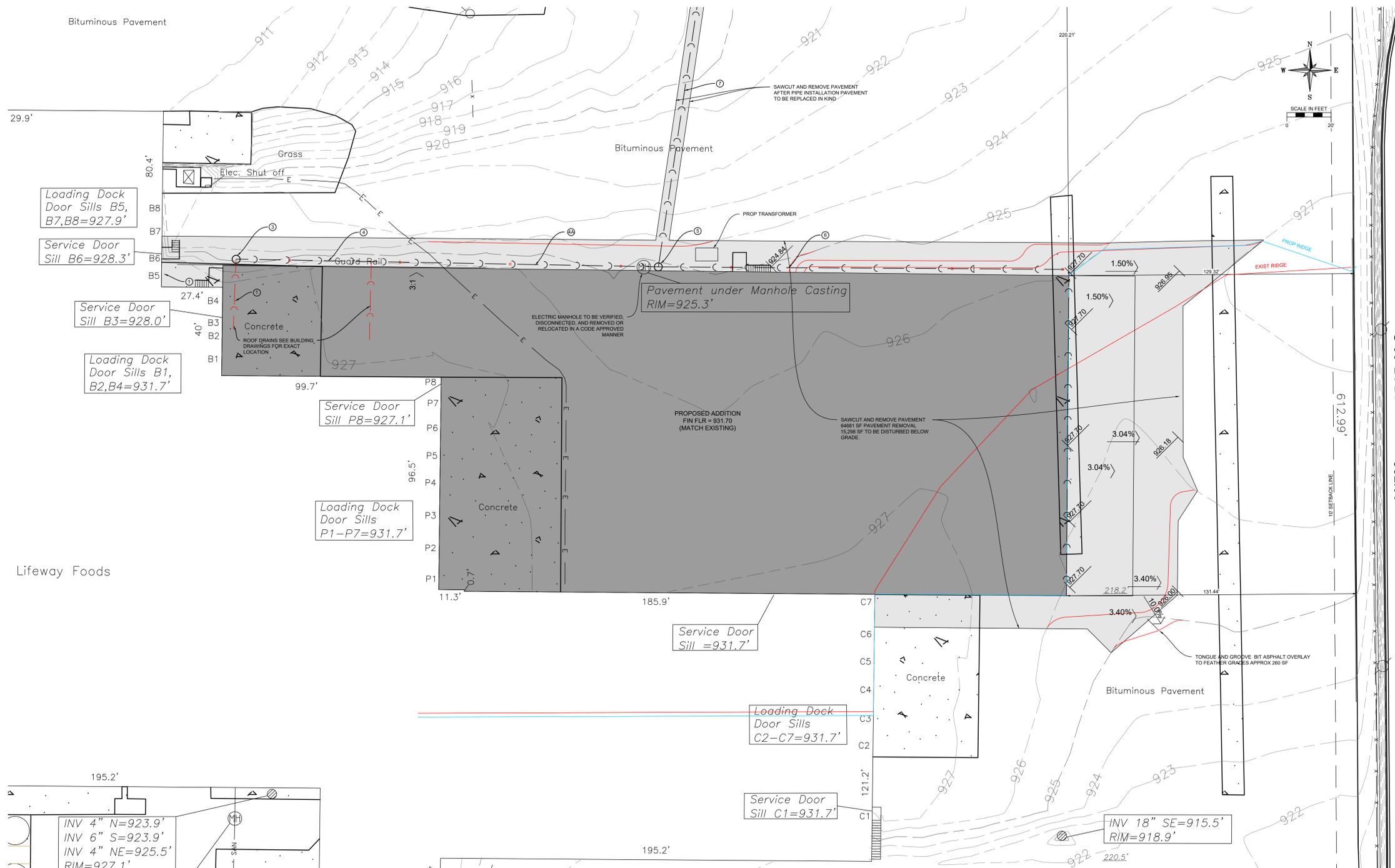


- PROPOSED STORM TAGS**
- 1 PROP PVC SDR 26 ROOF DRAIN OMITTED
 - 2 PROP 2 DIA CATCH BASIN-OL RIM: 926.75 INV W: 923.70 INV E: 923.70
 - 3 PROP 96 LF 10" PVC SDR 26 STORM @ 1.00% INV 4" W= 912.9' RIM= 922.5'
 - 4 PROP 96 LF 12" PVC SDR 26 STORM @ 1.00% CONNECT W/ OFFSET COUPLING. MAINTAIN INVERT. RIM: 924.50 INV W: 921.79 INV E: 921.79 INV N: 921.59
 - 5 PROP 4" DIA CATCH BASIN-OL RIM: 924.50 INV W: 921.79 INV E: 921.79 INV N: 921.59
 - 6 PROP 183 LF 12" PVC SDR 26 STORM @ 1.75% INV W: 923.70 INV E: 923.70
 - 7 PROP 175 LF 18" PVC SDR 26 STORM @ 3.45% INV W: 923.70 INV E: 923.70
 - 8 PROP 60 LF 18" PERV PVC SDR 26 STORM WATER SPREADER @ 0.00% 3 ROWS OF HOLES TO BE 3/4" DIA DRILLED @ 6" ON CENTER. HOLES TO BE INSTALLED FACING DOWN. CONC THRUST BLOCK TO BE PROVIDED STORM SEWER CONNECTION.



THIS SITE DRAINS BOTH NORTH AND SOUTH BOTH DIRECTIONS ULTIMATELY DRAIN TO THE FOX RIVER.

NOTE PRE AND POST CONSTRUCTION RUNOFF COEFFICIENTS = .68 (100% IMPERMEABLE AREA)



- PROPOSED STORM TAGS**
- 1) PROP PVC SDR 26 ROOF DRAIN
 - 2) OMITTED
 - 3) PROP 2' DIA CATCH BASIN- OL
RIM: 926.75
INV W: 923.70
INV E: 923.70
 - 4) PROP 96 LF 10" PVC SDR 26 STORM
@ 1.00%
 - 5) PROP 96 LF 12" PVC SDR 26 STORM
@ 1.00%
CONNECT W/ OFFSET COUPLING,
MAINTAIN INVERT
 - 6) PROP 4' DIA CATCH BASIN- OL
RIM: 924.50
INV W: 921.79
INV E: 921.79
INV N: 921.59
 - 7) PROP 183 LF 12" PVC SDR 26 STORM
@ 1.75%
 - 8) PROP 175 LF 18" PVC SDR 26 STORM
@ 3.45%
 - 9) PROP 60 LF 18" PERV PVC SDR 26 STORM WATER
SPREADER @ 0.00% 3 ROWS OF HOLES
TO BE 3/4" DIA DRILLED @ 6" ON CENTER
HOLES TO BE INSTALLED FACING DOWN. CONC
THRUST BLOCK TO BE PROVIDED
STORM SEWER CONNECTION.



CALL DIGGERS HOTLINE
811 OR 1-800-242-8811 TOLL FREE
WIS STATUTE 182.0175(1974) REQUIRES MIN. 3
WORK DAYS NOTICE BEFORE YOU EXCAVATE
MILW. AREA 1-414-259-1181

NOTE: The location and size of the
underground structures and utilities shown
hereon have been located to a reasonable
degree of accuracy, but the Engineer
and/or Surveyor does not guarantee their
exact location or the location of others not
shown. Contact Diggers Hotline, Inc. Etc.



NOTE:
ALL SITE IMPROVEMENTS AND CONSTRUCTION SHOWN ON THE PLANS SHALL CONFORM TO THE
CITY OF WAUKESHA DEVELOPMENT HANDBOOK & INFRASTRUCTURE SPECIFICATIONS. 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.

