

# Project Reviews

## City of Waukesha

**Project Number: SPAR20-00039**

Description: **Lawrence School Parking Lot**

Applied: **10/20/2020**

Approved:

Site Address: **3011 SAYLESVILLE RD**

Closed:

Expired:

City, State Zip Code: **WAUKESHA, WI 53189**

Status: **UNDER REVIEW**

Applicant: **Lawrence School**

Parent Project:

Owner: **Lawrence School**

Contractor: **<NONE>**

Details:

**PC20-0098**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
11/4/2020	11/4/2020	11/4/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
11/4/2020	11/4/2020	11/4/2020	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
11/4/2020	11/4/2020	11/4/2020	Street Lighting	Jeff Hernke	REVIEW COMPLETE	See notes
Notes: No comments regarding City owned street lighting or fiber.						
11/4/2020	11/4/2020	11/4/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						

# Project Reviews

## City of Waukesha

Review Group: AUTO

10/20/2020	11/11/2020	11/3/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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Notes:

1. Depending on the final design, the below listed permits or approvals may be needed. Please submit digital copies of permits to City for filing.
  - a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf
  - b. Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre
  - c. City of Waukesha – Engineering Division Construction Permit if working in right of way
  
2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:
  - a. Property Survey per Wisconsin Administrative Code A-E 7, if site work proposed
  - b. Site Plan per 32.10, if over 3,000 sf of disturbance
  - c. Erosion Control Plan per 32.09 if over 3,000 sf of disturbance
  - d. Letter of credits
  - e. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.
  - f. Sewer assessments, if applicable.
  
3. The storm water management plan, construction drawings, storm water facility maintenance agreement, easements, Developer’s Agreement, and Bonds should be reviewed and approved prior to the construction being started and building permit issued. If the location of any units need to be changed as a result of the approved construction drawings, the Plat should be updated to reflect the needed changes.
  
4. In accordance with Wisconsin Administrative Code 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 registrant or permit holder who prepared, or directed and controlled preparation of, the written material.
  
5. Provide storm water maintenance agreement for existing storm water facility on site located north of existing parking lot. Engineering can email template to Engineer.
  
6. Owner is proposing to install private sidewalk from parking lot to School. In future, if sidewalk is ordered in along public street, then there would be dual sidewalk from parking lot to school. Owner could install sidewalk in public right of way now to avoid this potential issue.
  
7. Confirm no culvert is needed under proposed driveway approach or ditching to provide adequate drainage.