

# Project Reviews

## City of Waukesha

**Project Number: CU20-00021**

Description: **Family Promise Day Center & Temporary Housing**

Applied: **12/29/2020**

Approved:

Site Address: **139 E NORTH ST**

Closed:

Expired:

City, State Zip Code: **WAUKESHA, WI 53188**

Status: **UNDER REVIEW**

Applicant: **Family Promise of Waukesha County**

Parent Project:

Owner: **Family Promise of Waukesha County**

Contractor: **<NONE>**

Details:

**PC20-0138**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
1/4/2021	1/12/2021	1/12/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
1/4/2021	1/12/2021	1/12/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes: 1. The building has an existing sump pump that discharges towards the municipal parking lot at the rear of the property. The sump pump discharge causes ice to build up in the parking lot. The discharge shall be redirected elsewhere to avoid icing problems in the parking lot or sidewalks. (original comments from CU20-00007)						
1/4/2021	1/5/2021	1/12/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes: No comments regarding City owned street lights or fiber.						
1/4/2021	1/13/2021	1/12/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
Review Group: AUTO						
12/29/2020	1/24/2021	1/12/2021	Building Inspection	KRISTIN STONE		
Notes: requires Design Professional for full Architectural analysis for occupancy classification changes and use. Will require new Certificate of Occupancy.						

# Project Reviews

## City of Waukesha

12/29/2020		1/12/2021	Fire	Brian Charlesworth		
Notes:						
12/29/2020	1/7/2021	1/12/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes:						
<p>General</p> <p>1. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:</p> <p>a. Impact fees</p> <p>b. Letter of credits-Provide LOC for addressing storm sewer discharge and iceing issues based on plan.</p> <p>c. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.</p> <p>d. Sewer assessments, if applicable.</p> <p>e. Provide drawing for addressing icing of parking lot.</p>						
12/29/2020	2/12/2021	1/12/2021	Water Utility	Chris Walters	APPROVED	No comments
Notes:						