

# Project Reviews

## City of Waukesha

**Project Number: SPAR20-00058**

Description: **Carroll University, Health & Wellness Center**

Applied: **12/22/2020**

Approved:

Site Address: **304 N EAST AV**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **CARROLL UNIVERSITY INC**

Parent Project:

Owner: **CARROLL UNIVERSITY INC**

Contractor: **<NONE>**

Details:

**PC20-0132**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
1/4/2021		1/9/2021	Erosion Control	VELVET WEIER		
Notes:						
1/4/2021	1/12/2021	1/9/2021	Sanitary Sewer	Chris Langemak		See comments
Notes:						
1. Sewer lateral video. The existing building has a sanitary sewer lateral connecting the City's sewer main. Please provide a sewer lateral video to City for review and approval. Contact the City Engineering Department for the video format. If lateral maintenance is needed, then the lateral improvements may need to be included as part of this project. The lateral pipe and connection to the main may need to be lined or relayed to reduce infiltration into the City's sanitary sewer system or improve the structural integrity.						
1/4/2021	1/12/2021	1/9/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
1/4/2021	1/5/2021	1/9/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments regarding City owned street lights or fiber.						
1/4/2021	1/13/2021	1/9/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
1/4/2021		1/9/2021	Wastewater Quality	TIM YOUNG		
Notes:						

# Project Reviews

## City of Waukesha

Review Group: AUTO						
12/22/2020		1/9/2021	Building Inspection	KRISTIN STONE		
Notes:						
12/22/2020	1/7/2021	1/9/2021	Fire	Brian Charlesworth	REVIEW COMPLETE	See Notes
Notes: An automatic sprinkler system will be required due to the amount of remodeling in this project.						
12/22/2020	1/11/2021	1/9/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes: <ol style="list-style-type: none"> <li>Depending on the final design, the below listed permits or approvals may be needed. Please submit digital copies of permits to City for filing. <ol style="list-style-type: none"> <li>City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf</li> <li>Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre</li> <li>City of Waukesha – Engineering Division Construction Permit if working in right of way</li> </ol> </li> <li>Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include: <ol style="list-style-type: none"> <li>Letter of credits</li> <li>Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.</li> </ol> </li> <li>The construction drawings, and Bonds should be reviewed and approved prior to the construction being started and building permit issued.</li> <li>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.</li> <li>Show existing bike path and approach to N. East Avenue on site plan. The location and grades should be shown so it can be verified how the parking lot and trail interact for location and grades. Show topo across trail and where parking lot drainage path will ultimately drain to so no drainage problems are created.</li> <li>Parking lot setbacks do not meet City Ordinance.</li> <li>Storm sewer lateral, sanitary sewer lateral are proposed to be abandoned in City right of way. Contact City Engineering staff Chris Langemak for requirements.</li> <li>Show ADA parking stall. Label ADA path from ADA parking spot to building and ADA parking spot to City sidewalk.</li> <li>Add note to drawings: Limits of final City street pavement and curb and gutter removal and replacements to be marked by City Engineering staff in field.</li> </ol>						
12/22/2020	1/19/2021	1/9/2021	Water Utility	Chris Walters	APPROVED	No comments
Notes:						
1/7/2021		1/18/2021	Planning	CHARLIE GRIFFITH		
Notes:						