

Project Reviews

City of Waukesha

Project Number: SPAR21-00025

Description: **True Life Church**

Applied: **6/4/2021**

Approved:

Site Address: **1615 SILVERNAIL RD**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **True Life Church**

Parent Project:

Owner: **True Life Church**

Contractor: **<NONE>**

Details:

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
6/16/2021	6/17/2021	6/18/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
Notes:						
<ul style="list-style-type: none"> Civil site plan is needed – see City Development Handbook for requirements. Civil grading plan is required. Need to include spot grades as necessary to ensure proper drainage and compliant ADA slopes and routing. Storm Water Management Maintenance Agreement required for existing pond. 						
6/17/2021		6/18/2021	Erosion Control	VELVET WEIER		
Notes:						
6/17/2021	6/22/2021	6/18/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
1. A site plan is needed for review. See "Engineering Plan Checklist"						
6/17/2021	6/22/2021	6/18/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
1. A site plan is needed for review. See "Engineering Plan Checklist"						
6/17/2021	6/22/2021	6/18/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments on City owned Fiber. City owned street lights, there is buried street lighting conduit below the drive approach parallel Silvernail, does not appear to be within the project limits, information only.						
6/17/2021	6/30/2021	6/18/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						

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6/17/2021		6/18/2021	Wastewater Quality	TIM YOUNG		
Notes:						
10/18/2021	10/19/2021	10/20/2021	Erosion Control	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
Notes: Storm Sewer, Stormwater, & Erosion Control Comments: 1. Church addition is replacing existing grass (infiltration) area with roof area. Provide drainage exhibit to compare existing vs proposed conditions and show that the existing storm sewer system has capacity for the additional roof connection. 2. Per City Stormwater Ordinance CH 32.06(a) Construction Site Erosion Control: a storm water / erosion control permit shall be required for all proposed land disturbing activity that disturbs a total land surface area of 3,000 square feet or more. 3. See City Stormwater Ordinance CH 32.07(b) for requirements to submit an application requesting storm water / erosion control permit approval; which includes a civil site and grading/erosion control plan.						
10/18/2021	10/20/2021	10/20/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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 prior to starting construction. a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf 2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include: a. b. Impact fees \$908.92 c. Letter of credits: landscaping contract cost + 20%						
10/18/2021	10/20/2021	10/20/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes: 1. A site plan is needed for review. See "Engineering Plan Checklist"						
10/18/2021	10/19/2021	10/20/2021	Storm Sewer	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
Notes: Storm Sewer, Stormwater, & Erosion Control Comments: 1. Church addition is replacing existing grass (infiltration) area with roof area. Provide drainage exhibit to compare existing vs proposed conditions and show that the existing storm sewer system has capacity for the additional roof connection. 2. Per City Stormwater Ordinance CH 32.06(a) Construction Site Erosion Control: a storm water / erosion control permit shall be required for all proposed land disturbing activity that disturbs a total land surface area of 3,000 square feet or more. 3. See City Stormwater Ordinance CH 32.07(b) for requirements to submit an application requesting storm water / erosion control permit approval; which includes a civil site and grading/erosion control plan.						
10/18/2021	10/19/2021	10/20/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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10/20/2021	10/21/2021	10/24/2021	Erosion Control	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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Notes:

Storm Sewer, Stormwater, & Erosion Control Comments:

1. It appears that 3 out of 6 existing ADA parking stalls will be lost. Show how the minimum number of required accessible parking spaces per total number will be met after the proposed work.
2. Per City Ordinance CH 32.10(c), provide a civil site plan and show outline of area for proposed building addition.
3. Per the Development Handbook, show all utilities located within the project limits.
4. Label existing and proposed contours/grades and flow paths on the grading/erosion control sheet to ensure proper drainage.
5. Label existing first floor elevation of church building.
6. Per City Ordinance CH 32.09(d)1, include a construction timeline and sequencing on erosion control plan.
7. Attach hydrology calculations that were used to create the tables in the stormwater management plan.
8. Provide an exhibit to show the areas for the existing and proposed basins as shown in table 3 & 4.
9. Show location of 8-inch PVC storm sewer referenced in the stormwater management plan on the civil plans and label pipe inverts and slope.
10. Does the existing 8-inch PVC storm sewer outfall pipe have capacity for the additional roof area? Provide existing vs proposed calculations.
11. Stormwater Management Plan references White Stone Church?
12. Impervious square footage numbers in table 1 do not match with the numbers mentioned under the Impervious Area, Peak Discharge section of the stormwater management plan.
13. Check the area units (acres?) under tables 3 and 4.
14. Table 3 appears to be mislabeled as a duplicate table 4.
15. Include units for Table 5 and 6.
16. Remove survey certification from sheets other than the plat of survey.

10/20/2021	10/26/2021	10/24/2021	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 prior to starting construction.
 - a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf
 2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:
 - a.
 - b. Impact fees \$908.92
 - c. Letter of credits: landscaping contract cost + 20%

10/20/2021	10/20/2021	10/24/2021	Sanitary Sewer	Chris Langemak		See comments
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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.
2. The site plan does not show the existing utility information nor does the survey cover the entire site.

Project Reviews

City of Waukesha

10/20/2021	10/21/2021	10/24/2021	Storm Sewer	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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10/20/2021	10/21/2021	10/24/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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Notes:

Storm Sewer, Stormwater, & Erosion Control Comments:

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10/26/2021	11/2/2021	10/29/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
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2. The site plan does not show the existing utility information nor does the survey cover the entire site.



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10/26/2021	10/28/2021	10/29/2021	Storm Sewer	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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Notes:

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10/26/2021	10/28/2021	10/29/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes
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Notes:

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Review Group: AUTO

6/4/2021	6/23/2021	6/18/2021	Building Inspection	KRISTIN STONE		
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Notes:

6/4/2021		6/18/2021	Fire	Brian Charlesworth		
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Notes:



Project Reviews

City of Waukesha

6/4/2021	6/23/2021	6/18/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
<p>Notes:</p> <ol style="list-style-type: none"> Depending on the final design, the below listed permits or approvals may be needed. Please submit digital copies of permits to City for filing prior to starting construction. <ol style="list-style-type: none"> City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include: <ol style="list-style-type: none"> Property Survey per Wisconsin Administrative Code A-E 7, if site work proposed. Show existing easements. Impact fees \$908.92 Letter of credits 						
6/4/2021		6/18/2021	Parks	Melissa Lipska		
<p>Notes:</p>						
6/4/2021	7/8/2021	6/18/2021	Planning	Doug Koehler	REVIEW COMPLETE	see notes
<p>Notes:</p> <ol style="list-style-type: none"> A colored landscape plan is needed with planting schedule for final approval. A grading plan is needed for final approval. Exterior lighting plan and catalog cuts of fixtures are needed for final approval. Renderings show bollards, but not on plans? Updated renderings or a colored elevation should be included to reflect the brick on the new façade. Narrative on project should include the occupant capacity of the building and total parking spaces available compared to the zoning code requirements for parking spaces in section 22.53, and a justification if there is a discrepancy. 						
6/4/2021		6/18/2021	Planning Commission	Unassigned		
<p>Notes:</p>						
6/4/2021	11/16/2021	6/18/2021	Water Utility	Chris Walters	APPROVED	No comments
<p>Notes:</p>						