

# Project Reviews

## City of Waukesha

**Project Number: SPAR21-00019**

Description: **ProHealth Care**

Applied: **4/26/2021**

Approved:

Site Address: **1011 SPRING CITY DR**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **PROHEALTH CARE, INC.**

Parent Project:

Owner: **JML HOLDINGS LLC**

Contractor: **<NONE>**

Details:

**PC21-0039**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
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Review Group: ALL

5/3/2021		5/10/2021	Erosion Control	VELVET WEIER		
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Notes:

5/3/2021	5/6/2021	5/10/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
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Notes:

Sanitary Sewer

1. A record drawing of the sanitary/storm sewer facilities sealed by a professional engineer or registered land surveyor shall be submitted to the Engineering Division.

At a minimum the drawing should include:

- Rim/cover elevation
- Invert elevation
- Distances
- Slopes
- Materials
- Contractor
- Installation dates (month and year completed)
- Any notes related to major field changes (ie additional/deleted structures, etc)
- Signed and sealed by professional engineer or registered land surveyor
- Autocad drawing for importing into GIS

A redlined copy of the plans with the proposed information crossed out and the actual information next to it is acceptable and helps the review process.

2. Per the City's Development Handbook 2.1.3.4 lateral connections to manholes are not allowed. This lot has an existing lateral stubbed out to the right-of-way towards the west side of the lot.

# Project Reviews

## City of Waukesha

5/3/2021	5/6/2021	5/10/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
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Notes:  
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5/3/2021	5/5/2021	5/10/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
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Notes:  
 No comments regarding City owned fiber. City owned street lights;  
 1. There is an existing street lighting pull box located in the terrace where the proposed driveway is located. The pull box can not be in a drive approach.  
 2. Re-locate drive approach or,  
 3. Re-located pull box.  
 4. If the developer prefers to re-locate the pull box, the developer will pay all expenses and follow City Standards to re-locate pull box. The pull box must be in the terrace in the green space, no closer than 2-feet from paved drive approach.  
 5. Follow City Standards for Construction, latest edition for all current specifications and practices.  
 6. Contact Jeffrey Hernke with any questions. 262-524-3592. jhernke@waukesha-wi.gov. 8am-4:30pm M-F.  
 7. Inspections by the City are required when re-locating the pull box. Contact Jeffrey Hernke for inspections, 48 hours prior to an inspection.  
 8. Inspection will be needed once the pull box, conduit, and wire has been re-worked to verify compliance.  
 9. Contact Jeffrey Hernke to de-energize the street light system prior to work being performed.  
 10. Street lighting must be maintained during hours of darkness. All work in the re-location must be completed same day, no overnight outages.  
 11. If the project moves forward and the existing pull box is in the proposed drive approach, the drive approach will be ordered to be removed. Buildings department will be notified and appropriate action will be taken against the developer.  
 12. Contact Digger's Hotline for street lighting locates.  
 Submit Delete Note

5/3/2021	5/13/2021	5/10/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
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Notes:

5/3/2021		5/10/2021	Wastewater Quality	TIM YOUNG		
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Notes:

Review Group: AUTO

4/26/2021		5/10/2021	Fire	Brian Charlesworth		
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Notes:



# Project Reviews

## City of Waukesha

4/26/2021	5/17/2021	5/10/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
<p>Notes:</p> <ol style="list-style-type: none"> <li>1. Staff PC meeting for discussion scheduled for April 5, 2021.</li> </ol> <p>Review comments:</p> <ol style="list-style-type: none"> <li>2.</li> <li>3. Storm water is handled by a regional storm water pond.</li> <li>4. Provide letter of credits for work in public right of way, sidewalk, record drawings, televising, transformer, landscaping.</li> <li>5. Obtain City storm water permit.</li> <li>6. Confirm if DNR NOI needed.</li> </ol>						
4/26/2021		5/10/2021	Planning	Doug Koehler		
<p>Notes:</p>						
4/26/2021	5/20/2021	5/10/2021	Water Utility	Chris Walters	REVIEW COMPLETE	See comments
<p>Notes:</p> <p>A water service application is required. Contact Tom Krause at <a href="mailto:tkrause@waukesha-water.com">tkrause@waukesha-water.com</a> with questions. No hydrant is needed as part of the development.</p> <p>Connection to the existing water main will be done with a 6" tap performed only by Waukesha Water Utility. Contractor is responsible for excavation, trench shoring, traffic control, restoration and means of lowering taping machine. Contact Chris Walter with questions and for coordination and cost. Chris Walter can be contacted at 262-901-5886 or <a href="mailto:cwalter@waukesha-water.com">cwalter@waukesha-water.com</a></p>						