

# Project Reviews

## City of Waukesha

**Project Number: SPAR23-00013**

Description: **Final SPAR - Sky High Marketing-Executive Pl, WAKC1382003002**

Applied: **4/3/2023**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **RECEIVED**

Applicant: **Briohn Building Corp**

Parent Project:

Owner: **MLG Waukesha LLC**

Contractor: **<NONE>**

Details:

**PC22-0389**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
4/11/2023		4/17/2023	BOARD OF PUBLIC WORKS	Kristine Walker		
Notes:						
4/11/2023		4/17/2023	EROSION CONTROL	VELVET WEIER		
Notes:						
4/11/2023		4/17/2023	SANITARY SEWER	Chris Langemak		
Notes:						

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4/11/2023	4/21/2023	4/17/2023	STORM SEWER	Jonathan Schapekahm	REVIEW COMPLETE	See notes
<p>Notes:</p> <p>1. Sheets C1.0, C4.0, and C4.1 have a note for the cover replacement on an existing public storm sewer inlet in the cul-de-sac. Correct note to indicate replacement frame and grate to be Neenah R-3067-C for the depressed curb. Do not refer to Neenah R-3290A as this is being phased out by Neenah.</p> <p>2. Sheet C5.1 notes a City storm detail. It does not appear the drawings contain a public storm manhole and the detail has conflicts with the storm manhole detail on sheet C5.0.</p> <p>3. Following construction, a record drawing of the storm sewer facilities sealed by a professional engineer or registered land surveyor shall be submitted to the Engineering Division.</p> <p>At a minimum the drawing should include:</p> <ul style="list-style-type: none"> <li>• Rim/cover elevation</li> <li>• Invert elevation</li> <li>• Distances</li> <li>• Slopes</li> <li>• Materials</li> <li>• Contractor</li> <li>• Installation dates (month and year completed)</li> <li>• Any notes related to major field changes (i.e. additional/deleted structures, etc)</li> <li>• Autocad drawing for importing into GIS</li> </ul> <p>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.</p>						
4/11/2023		4/17/2023	STREET DESIGN	Brandon Schwenn		
<p>Notes:</p>						
4/11/2023	4/14/2023	4/17/2023	STREET LIGHTING	JEFF HERNKE	REVIEW COMPLETE	See notes
<p>Notes:</p> <p>There is city owned streetlight electric facilities below grade in the right-of-way. Contacting Digger's Hotline will get these facilities marked. If any city owned facility needs relocation during construction, the developer/owner will be responsible for all costs. Any questions on city owned street light facilities, please contact Jeff Hernke. 262-524-3592.</p>						
4/11/2023	4/17/2023	4/17/2023	TRAFFIC	DERRIN WOLFORD	REVIEW COMPLETE	No comments
<p>Notes:</p>						
4/11/2023	4/11/2023	4/17/2023	WASTEWATER QUALITY	TIM YOUNG	REVIEW COMPLETE	See notes
<p>Notes:</p> <p>Salt-based water softener(s) shall meet the City's code standard of a minimum of 4000 grains of hardness exchange per pound of salt, and shall be optimized for salt use by a City-approved optimizer company in accordance with Waukesha Municipal Code Section 29.08(i)(2)(B) at the time of installation.</p>						
4/11/2023		4/17/2023	SIDEWALK PLAN	Bradley Blumer		
<p>Notes:</p>						

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Review Group: AUTO						
4/3/2023	4/18/2023	4/21/2023	Building Inspection	KRISTIN STONE	REVIEW COMPLETE	
Notes:						
4/3/2023		4/17/2023	Fire	Brian Charlesworth		
Notes:						
4/3/2023	4/14/2023	4/17/2023	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
<p>Notes:</p> <ol style="list-style-type: none"> <li>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.             <ol style="list-style-type: none"> <li>a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf</li> <li>b. Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre</li> <li>c.</li> <li>d. City of Waukesha – Engineering Division Construction Permit if working in right of way</li> </ol> </li> <li>2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include:             <ol style="list-style-type: none"> <li>a. Financial guaranties</li> <li>b. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.</li> <li>c. Sewer assessments, if applicable.</li> </ol> </li> <li>3. The construction drawings, and financial guarantees should be reviewed and approved prior to the construction being started and building permit issued. If the location of any work needs to be changed as a result of the approved construction drawings, the drawings should be updated to reflect the needed changes.</li> <li>4.</li> <li>5. Submit copy of geotechnical report. Confirm elevation of water table on site.</li> <li>6.</li> <li>7.</li> <li>8. Confirm curve number for proposed development does not exceed planned maximum curve number for site in original storm water management plan.</li> <li>9.</li> <li>10.</li> <li>11.</li> <li>12.</li> <li>13.</li> <li>14. 32.10(d)(6).G. Storm sewers. All storm sewers shall be designed in accordance with the City of Waukesha’s technical standards and specifications.             <ol style="list-style-type: none"> <li>a. Design computations for the storm sewer will need to be prepared.</li> </ol> </li> <li>15. Determine 10-year, and 100-year high water elevations of pond to review impact to site design.</li> <li>16. Peak discharge and water quality storm water components are addressed by regional pond. Review if infiltration storm water component can be added to site layout for roof runoff.</li> <li>17.</li> </ol>						
4/3/2023		4/17/2023	Parks	Melissa Lipska		
Notes:						
4/3/2023	4/20/2023	4/17/2023	Planning	Doug Koehler		see notes
Notes:						
The landscape plan should include a perimeter planting along the north edge of the parking lot to soften the view of the lot from the street.						

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4/3/2023		4/17/2023	Planning Commission	Unassigned		
Notes:						
4/3/2023		4/17/2023	Water Utility	Chris Walters		
Notes:						