

Project Reviews

City of Waukesha

Project Number: SPAR20-00020

Description: **Ethnos 360 Bible Institution**

Applied: **4/29/2020**

Approved:

Site Address: **915 N HARTWELL AV**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **PLM Paving**

Parent Project:

Owner: **NEW TRIBES MISSION INC**

Contractor: **<NONE>**

Details:

PC20-0033

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: AUTO						
4/29/2020	5/19/2020	5/13/2020	Building Inspection	KRISTIN STONE		
Notes:						
4/29/2020		5/13/2020	Fire	Brian Charlesworth		
Notes:						

Project Reviews

City of Waukesha

4/29/2020	5/14/2020	5/13/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
<p>Notes:</p> <ol style="list-style-type: none"> 1. Check if correct fees were paid. 2. Include scanned application as attachment. 3. Submit project submittal checklists from Developers Handbook and Application <p>General</p> <ol style="list-style-type: none"> 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. <ol style="list-style-type: none"> a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf b. Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre c. City of Waukesha – Engineering Division Construction Permit if working in right of way 2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include: <ol style="list-style-type: none"> a. Easements, if applicable b. Letter of credits c. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project. d. Sewer assessments, if applicable. 3. The storm water management plan, construction drawings, storm water facility maintenance agreement, easements, Developer’s Agreement, and Bonds should be reviewed and approved prior to the construction being started and building permit issued. If the location of any units need to be changed as a result of the approved construction drawings, the Plat should be updated to reflect the needed changes. 4. 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. 5. Complete design checklists listed in City Development Handbook so all the design elements are shown on your site/grading drawing. Review guidance in Development Handbook. 6. How much impervious surface area are you adding? 7. Add curb to parking lot. 8. The design drawing has to be stamped by a PE or PLS. 9. The City Diggers Hotline shows the existing storm sewer. https://gis.waukesha-wi.gov/Html5Viewer/?viewer=diggers 10. Is there an existing drainage issue on the existing parking lot that can be resolved with construction of this addition? There is a lot of rip rap on site. It looks like curb should be added in that section and that drainage picked up. 11. Is there a sidewalk connection to the City sidewalk to building? 						
4/29/2020		5/13/2020	Planning	ROBIN GRAMS		
<p>Notes:</p>						
4/29/2020	4/29/2020	5/13/2020	Water Utility	Chris Walters	REVIEW COMPLETE	No comments
<p>Notes:</p>						