

Project Reviews

City of Waukesha

Project Number: SPAR21-00005

Description: **Montessori School**

Applied: **2/23/2021**

Approved:

Site Address: **2600 SUMMIT AV**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **Montessori School of Waukesha, Inc**

Parent Project:

Owner: **Montessori School of Waukesha, Inc**

Contractor: **<NONE>**

Details:

PC21-0012

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
3/4/2021		3/9/2021	Erosion Control	VELVET WEIER		
Notes:						
3/4/2021	3/15/2021	3/9/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments

Notes:

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.

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City of Waukesha

3/4/2021	3/15/2021	3/9/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
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3/4/2021	3/8/2021	3/9/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
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Notes:
 No comments regarding City owned street lights or fiber.

3/4/2021	3/10/2021	3/9/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
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Notes:

3/4/2021		3/9/2021	Wastewater Quality	TIM YOUNG		
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Notes:

Review Group: AUTO

2/23/2021		3/9/2021	Building Inspection	KRISTIN STONE		
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Notes:

2/23/2021		3/9/2021	Fire	Brian Charlesworth		
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Notes:

Project Reviews

City of Waukesha

2/23/2021	3/12/2021	3/9/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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Notes:

1. Depending on the final design, the following permits or approvals may be needed:
 - a. City of Waukesha Storm Water Erosion Control Permit
 - b. Wisconsin DNR NOI, and NOI for fill site, if applicable.
2. Additional required submittals, fees, financial guaranties include:
 - a. Impact fees: Sewer: \$1,914.71; Police: \$300.44
 - b. sewer assessments, if applicable.
 - c. Letter of credits
 - d. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.
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. If the location of any work need to be changed as a result of the approved construction drawings, the Drawings should be updated to reflect the needed changes.
4. Show all existing easements on site plan.
5. On storm sewer calcuations, pipe 4 is listed as being undersized since the flow is greater than the capacity. Can the pipe size be increased?
6. A note on plan lists that downstream end of site discharge pipe was not located to verify that it drains. A plan for this installation should be shown on drawings.
- 7.

2/23/2021		3/9/2021	Planning	Doug Koehler		
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Notes:

2/23/2021	3/3/2021	3/9/2021	Water Utility	Chris Walters	REVIEW COMPLETE	See comments
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Notes:

The existing building is served by a 4-inch service. No new water service is shown on the utility plan so it is assumed the new building will be served internally.

If however, fire protection is needed for the new (or existing) building, a new 6-inch water service will be needed. A new tap can only be made by Waukesha Water Utility. Contact Chris Walter at cwalter@waukesha-water.com or 262-409-4460 for information on those requirements.