

# Project Reviews

## City of Waukesha

**Project Number: SPAR21-00022**

Description: **Prairie Phillip - FINAL**

Applied: **4/26/2021**

Approved:

Site Address: **2105 PEWAUKEE RD**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **PRAIRIE PHILIP LLC**

Parent Project:

Owner: **PRAIRIE PHILIP LLC**

Contractor: **<NONE>**

Details:

**PC21-0041**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
5/3/2021		5/10/2021	Erosion Control	VELVET WEIER		
Notes:						
5/3/2021	5/6/2021	5/10/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
1. The property is not connected to sanitary sewer. When the existing septic system fails, a connection will be required and all applicable fees, assessments, etc will need to be collected.						
5/3/2021	5/6/2021	5/10/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
5/3/2021	5/5/2021	5/10/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
There is City owned street lights and fiber in the right-of-way of Pewaukee Road. This is for information only.						
5/3/2021	5/13/2021	5/10/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
5/3/2021		5/10/2021	Wastewater Quality	TIM YOUNG		
Notes:						

# Project Reviews

## City of Waukesha

Review Group: AUTO

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

4/26/2021	5/17/2021	5/10/2021	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. Waukesha County
  - b. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf
  - c. Wisconsin DNR NOI
  - d. City of Waukesha – Engineering Division Construction Permit if working in right of way
- Site Plan
  1. Add sidewalk along street frontage.
  2. Where is wall located on site plan that is shown in photos? Label location.
  3. Provide letter of credit for sidewalk, as-built, and landscaping.
  4. 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 drawings should be updated to reflect the needed changes.
  5. Confirm applicability of proposed wet pond design to FAA requirements for separation of wet ponds to airport. See FAA Advisory Circular 150 5200 33B. Dry ponds appear to be needed in lieu of wet ponds within 5 miles of airport. Coordinate with FAA staff for written approval to utilize wet ponds or dry ponds.
  6. 32.10(e)11. A storm water BMP maintenance agreement in accordance with section 32.12;
    - a. Submit storm water maintenance agreement using City template. City template can be sent to Engineer.
  7. 32.10(e)(12.)H. A cover sheet stamped and signed by a professional engineer registered in the State of Wisconsin indicating that all plans and supporting documentation have been reviewed and approved by the engineer and certifying that they have read the requirements of this ordinance and that, to the best of their knowledge, the submitted comply with the requirements.
  8. Add note to drawings: Limits of final City street pavement and curb and gutter removal and replacements to be marked by City Engineering staff in field.
  9. Add note to follow City driveway apron detail. Show driveway in accordance with city detail.
  10. Obtain geotechnical soil boring information for pond design.
  11. Provide basin map to quantify amount of drainage from off-site. Confirm if pond design is affected.
  12. Storm water plan lists soil type is D per Ordinance. What is that referring to?

4/26/2021	5/19/2021	5/10/2021	Planning	CHARLIE GRIFFITH	REVIEW COMPLETE	
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Notes:

