

Project Reviews

City of Waukesha

Project Number: SPAR20-00016

Description: **Ascension Wisconsin Hospital - Waukesha**

Applied: **4/14/2020**

Approved:

Site Address: **2304 W ST PAUL AVE**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **Columbia St Marys Inc**

Parent Project:

Owner: **Somerstone LLC / Fox Run 3 LLC**

Contractor: **<NONE>**

Details:

Staff review only.

PC20-0034 (future agenda item)

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
-----------	---------------	----------	------	---------	--------	---------

Review Group: ALL

4/21/2020		4/28/2020	Erosion Control	VELVET WEIER		
-----------	--	-----------	-----------------	--------------	--	--

Notes:

4/21/2020	5/6/2020	4/28/2020	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
-----------	----------	-----------	-------------	----------------	-----------------	--------------

Notes:

- All sewers shall be designed to meet the requirements for private sewer systems. Sanitary sewers shall be leak free and designed to reduce maintenance needs. It is recommended to review the City's development standards for additional information.
- 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)
 - Autocad drawing for importing into GIS
 - Signed and sealed by professional engineer or registered land surveyor

4/21/2020	4/27/2020	4/28/2020	Stormwater	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
-----------	-----------	-----------	------------	--------------	--------------------------	-----------

Notes:

- The proposed site storm storm will have a tailwater condition. This condition should be taken into account in the storm sewer analysis.

Project Reviews

City of Waukesha

4/21/2020	4/21/2020	4/28/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes: No comments regarding City owned street lights or fiber.						
4/21/2020		4/28/2020	Traffic	Michael Grulke		
Notes:						
4/24/2020	5/6/2020	4/28/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No additional comments
Notes:						
Review Group: AUTO						
4/14/2020	4/29/2020	4/28/2020	Building Inspection	KRISTIN STONE		
Notes:						
4/14/2020		4/28/2020	Fire	Brian Charlesworth		
Notes:						
4/14/2020	4/27/2020	4/28/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes: General 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. a. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf b. Wisconsin DNR NOI, c. State of Wisconsin Private sanitary sewer approval-Private streets 2. Additional required submittals, fees, financial guaranties needed prior to issuance of building permit include: a. Signage Plan b. Impact fees c. Letter of credits d. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project. e. 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 facilities need to be changed as a result of the approved construction drawings, the drawing 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. Show proposed and existing easements on site plan. 6. Provide location for CBU mailbox structure. Confirm with post office for location of CBU mailbox. 7. No building permits will be issued for this site until the overall regional general development items are completed including, but not limited to: collecting all letter of credits, overall storm water management plan completed and approved, CSM recorded, all easements and storm water maintenance agreements recorded.						

Project Reviews

City of Waukesha

4/14/2020		4/28/2020	Parks	Unassigned		
Notes:						
4/14/2020	5/6/2020	4/28/2020	Planning	Doug Koehler	ADDITIONAL INFO REQUIRED	see notes
Notes: Additional architectural detailing is needed on the tower feature at the ne corner of the building, and along the north elevation lower wall. Awning over service doors. Floor plans should be included in the architectural set. Catalog cuts of all exterior lighting features are needed and should be shown.elevations. Details for parking lot lights, including base and pole heights are needed. Landscape island shall occupy at least 5 percent of parking area, please provide calculation. Consider a pedestrian access form Sunset Drive to medical office entrance.						
4/14/2020		4/28/2020	Planning Commission	Unassigned		
Notes:						
4/14/2020		4/28/2020	Water Utility	Chris Walters		
Notes:						