Project Reviews City of Waukesha

Project Number: SPAR20-00014 Description: Fox Run - New Development

Applied: 3/31/2020 Approved: Site Address:

Closed: Expired: City, State Zip Code: ,

Status: UNDER REVIEW Applicant: VJS Construction Services Inc

Parent Project: Owner: Fox Run 3 LLC

Contractor: <NONE>

Details:

PC20-0024

LIST OF REVIEWS								
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS		
Review Group: ALL								
4/6/2020		4/14/2020	Erosion Control	VELVET WEIER				
Notes:								
4/6/2020		4/14/2020	Sanitary Sewer	Chris Langemak				
Notes:								
4/6/2020		4/14/2020	Storm Sewer	Chris Langemak				
Notes:								
4/6/2020	4/13/2020	4/14/2020	Stormwater	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes		

Notes:

- 1. 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.
 - b. A storm water agreement is needed for each pond.
 - c. The agreements must be recorded prior to any building permits being issued.
- 2. Letter of credit to be collected for storm water pond construction.
- 3. Verify and include tailwater elevations to 24-inch discharge pipe from site and Kohl's pond discharge from site in model. Confirm discharge pipe can handle proposed flows. List 2-year, 10-year and 100-year high water levels of both ponds on grading plan.
- 4. 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.
- 5. Label emergency overland flow path.
- 6. Verify Pond outlet pipes are properly sized.



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4/6/2020	4/6/2020	4/14/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes		
Notes:								
No comments regarding City owned fiber or street lights.								
4/6/2020		4/14/2020	Traffic	Michael Grulke				
Notes:								
Review Group: AUTO								
3/31/2020		4/14/2020	Building Inspection	KRISTIN STONE				
Notes:								
3/31/2020		4/14/2020	Fire	Brian Charlesworth				
Notes:								
3/31/2020	4/13/2020	4/14/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes		
Notes:								

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.
- a. Waukesha County
- b. City of Waukesha Storm Water Erosion Control Permit if disturbance over 3,000 sf
- c. Wisconsin DNR NOI, and NOI for fill site, if disturbance over 1 acre
- d. 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. Easements, if applicable
- b. A Developers Agreement will need to be prepared by the City, and approved prior to the start of construction. Items to be included are: ownership group for pond maintenance, sidewalk, timing for pond construction.
- c. Impact fees
- d. Letter of credits
- e. Applicable sewer connection charges per Chapter 29.11(c) will be owed to the City for this project.
- f. Sewer assessments, if applicable.
- 1. Provide utility, sanitary sewer and access easements to all lots including Water Utility parcel.
- 2. An existing well exists at 2320 W. Sunset Dr. Show well setbacks to pond per State Administrative Code. Infiltration pond: 100 ft.;
- 3. Sidewalk were to be installed further east to parking lot at intersection of Sunset Drive and Fox River Parkway. Provide grading plan design for sidewalk. Show spot grades for sidewalk every 25-Ft. Sidewalk should be designed at 1.5% to meet ADA.
- 4. An area of past Soil Contamination exists on the development site. The submitted report states that the DNR should be contacted regarding the next steps related to how the site should be handled. The DNR review comments should be received by the City prior to final approval of this project. The DNR should provide comments regarding if the site investigation is adequate and complete, or if additional sampling would be required following demolition of the building, and if any special measures need to be considered regarding the redevelopment plan.
- 5. NR 812.08: Show infiltration pond setbacks of 100 feet to well.
- 6.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.
- 7. Show location for CBU mailbox structure on private outlot owned and maintained by the HOA.
- 8.



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3/31/2020		4/14/2020	Parks	Unassigned		
Notes:						
3/31/2020		4/14/2020	Planning	Doug Koehler		
Notes:						
3/31/2020		4/14/2020	Planning Commission	Unassigned		
Notes:						
3/31/2020		4/14/2020	Water Utility	Chris Walters		
Notes:						