

Project Reviews

City of Waukesha

Project Number: CSM20-00003

Description: **Divide 378 W. Main Street**

Applied: **1/17/2020**

Approved:

Site Address: **378 W MAIN ST**

Closed:

Expired:

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

Status: **UNDER REVIEW**

Applicant: **380 Main, LLC**

Parent Project:

Owner: **380 Main, LLC**

Contractor: **<NONE>**

Details:

PC20-0005

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
1/28/2020	1/28/2020	2/10/2020	CSM/Plat Closure	Bradley Blumer	APPROVED	See notes.
Notes: Plat closes correctly. CSM should be updated to include correct staff and official names from City of Waukesha.						
1/28/2020	2/12/2020	2/10/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes: 1. Sewer lateral video. The existing buildings have sanitary sewer laterals connecting the City's sewer main. Please provide a sewer lateral video for each building to City for review and approval. Contact the City Engineering Department for the video format. If lateral maintenance is needed, then the lateral improvements may need to be included as part of this project. The lateral pipe and connection to the main may need to be lined or relayed to reduce infiltration into the City's sanitary sewer system or improve the structural integrity.						
1/28/2020	1/29/2020	2/10/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes: No comments regarding City owned street lights and fiber.						
1/28/2020	2/12/2020	2/10/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
Review Group: AUTO						
1/17/2020	1/28/2020	1/31/2020	CSM/PLAT CLOSURE	Bradley Blumer	APPROVED	See notes
Notes: Plat closes correctly. CSM should be updated to include correct staff and official names from City of Waukesha.						

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City of Waukesha

1/17/2020		1/31/2020	Common Council	Unassigned		
Notes:						
1/17/2020		1/31/2020	Fire	Brian Charlesworth		
Notes:						
1/17/2020	2/3/2020	1/31/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes: 1. Correct the name of the Mayor and Clerk. 2. Include CSM checklist from Developers Handbook. 3. 23.06(7) LOTS. (a) The size, shape and orientation of lots shall be appropriate for the location of the proposed subdivision and for the type of development contemplated, provided no lot shall contain less than the square footage required by the Zoning Code. (b) Lot depth in relation to width shall not exceed a proportion of 3 to 1. (c) Every lot shall have a minimum frontage of at least 40' on a public street.						
1/17/2020		1/31/2020	Planning	ROBIN GRAMS		
Notes:						
1/17/2020		1/31/2020	Planning Commission	Unassigned		
Notes:						
1/17/2020	2/14/2020	1/31/2020	Water Utility	Chris Walters	REVIEW COMPLETE	No comments
Notes:						