

# Project Reviews

## City of Waukesha

**Project Number: CSM23-00019**

Description: **617 Downing Drive**

Applied: **12/19/2023**

Approved:

Site Address: **617 DOWNING DR**

Closed:

Expired:

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

Status: **RECEIVED**

Applicant: **Travis Frea**

Parent Project:

Owner: **Travis Frea**

Contractor: **<NONE>**

Details:

**PC23-0489**

### LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
12/19/2023	1/9/2024	1/4/2024	SANITARY SEWER	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
1. It does not appear that there is a sanitary lateral at this time. One will need to be extended into the site if needed in the future.						
12/19/2023	12/19/2023	1/4/2024	STORMWATER	Jonathan Schapekahm	REVIEW COMPLETE	No comments
Notes:						
12/19/2023	12/20/2023	1/4/2024	TRAFFIC	DERRIN WOLFORD	REVIEW COMPLETE	No comments
Notes:						
12/19/2023	1/16/2024	1/4/2024	STREET DESIGN	Craig Ausen	REVIEW COMPLETE	
Notes:						
Review Group: AUTO						
12/19/2023	12/27/2023	1/4/2024	CSM OR PLAT REVIEW AND CLOSURE	Megan Roessler	REVIEW COMPLETE	see notes
Notes:						
Meets all requirements of review checklist and survey closure guidelines.						
Note: comments from the Assessor's Office will not be in by due date of 01/04/24.						
12/19/2023		1/4/2024	Common Council	Unassigned		
Notes:						

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12/19/2023		1/4/2024	Fire	Brian Charlesworth		
Notes:						
12/19/2023	12/29/2023	1/4/2024	General Engineering	Brandon Schwenn	REVIEW COMPLETE	See Notes
Notes: 1. Add Survey documentation references- Horizontal: North American Datum of 1983/2011; Vertical: North American Vertical Datum of 1988 (12). 2. Add any existing Drainage or Utility Easements (If Applicable).						
12/19/2023	1/17/2024	1/4/2024	Planning	Doug Koehler	REVIEW COMPLETE	no comments
Notes:						
12/19/2023		1/4/2024	Planning Commission	Unassigned		
Notes:						
12/19/2023	1/10/2024	1/4/2024	Water Utility	Chris Walters	APPROVED	No comments
Notes:						