

Project Reviews

City of Waukesha

Project Number: CSM21-00009

Description: **Create and Improve CSM to dedicate street to city**

Applied: **9/20/2021**

Approved:

Site Address: **TENNY AV**

Closed:

Expired:

City, State Zip Code: **WAUKESHA, WI 53189**

Status: **UNDER REVIEW**

Applicant: **John Whalen**

Parent Project:

Owner: **THE GLEN AT STANDING STONE LLC**

Contractor: **<NONE>**

Details:

PC21-0106

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
10/4/2021	10/6/2021	10/5/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
10/4/2021	10/6/2021	10/5/2021	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
10/4/2021	10/4/2021	10/5/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments regarding the CSM for the future road connecting to Tenny Ave.						
10/4/2021	10/6/2021	10/5/2021	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
Review Group: AUTO						
9/20/2021	10/4/2021	10/4/2021	CSM OR PLAT REVIEW AND CLOSURE	Megan Roessler	UNDER REVIEW	see notes
Notes:						
Meets all requirements of review checklist and survey closure guidelines						
9/20/2021		10/4/2021	Fire	Brian Charlesworth		
Notes:						

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9/20/2021	10/5/2021	10/4/2021	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
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Notes:

1. Prior to City approving this CSM, the following items are needed:
 - a. The street and utility construction is complete and accepted by the City.
 - b. A signed Developers Agreement is recorded at the Waukesha County Register of Deeds. The boundary description of the exterior boundary of the development is needed.
 - c. The signed storm water maintenance agreement provided to the City in format to be recorded at the Waukesha County Register of Deeds with a check for \$30.
 - d. All construction drawing review comments should be addressed.
2. Storm Sewer easement between Aspen Overlook and Standing Stone Drive to be conveyed to Aspen Overlook Condominium Association and Owners of Condominiums 1 to xx, and not the City of Waukesha.
3. The City does not want to acquire ownership of Outlot 1. The note on Sheet 1 for Outlot 1, stating, "Dedicated to the City of Waukesha" should be changed to (sample wording) "To be Owned by the Owners of Lots 1 to xx of Standing Stone Subdivision, and Units 1 to xx of the Standing Stone Condominium Association" or similar language.
4. The note stating, "Outlot 1 is hereon dedicated to the City of Waukesha for parkland usage in lieu of parkland fees" should be removed from the CSM.

9/20/2021	11/12/2021	10/4/2021	Water Utility	Chris Walters	APPROVED	No comments
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Notes: