

Project Reviews

City of Waukesha

Project Number: SPAR23-00044

Description: **Minor SPAR - 801 N East Ave, East Terrace Apts**

Applied: **10/17/2023**

Approved:

Site Address: **801 N EAST AVE**

Closed:

Expired:

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

Status: **RECEIVED**

Applicant: **Iconica Inc.**

Parent Project:

Owner: **WHPC-EAST TERRACE LLC**

Contractor: **<NONE>**

Details:

PC23-0462

The check (#203359) was made payable to City of Waukesha, E-Plan Exam. The check needs to be sent back and reissued per Clerk/Treasurer's office.

Applicant called and said to shred the check. He paid by VISA credit card on same day (10/23/23/). Reference approval code: 023224

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
10/31/2023		11/1/2023	SANITARY SEWER	Chris Langemak		
Notes:						
Review Group: AUTO						
10/17/2023	10/18/2023	11/6/2023	Building Inspection	KRISTIN STONE	REVIEW COMPLETE	
Notes:						
E Pan Exam planreview required for the exterior panels. Permit required.						
10/17/2023	10/17/2023	10/31/2023	Fire	Brian Charlesworth	REVIEW COMPLETE	See Notes
Notes:						
The fire department will need to see the flame spread rating for the exterior siding.						
10/17/2023	10/31/2023	10/31/2023	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes
Notes:						
1. No comments.						
10/17/2023		10/31/2023	Parks	Melissa Lipska		
Notes:						

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10/17/2023	11/7/2023	10/31/2023	Planning	Unassigned	REVIEW COMPLETE	
Notes:						
10/17/2023	10/17/2023	10/31/2023	Water Utility	Chris Walters	APPROVED	No comments
Notes:						