Project Reviews City of Waukesha

Project Number: SPAR23-00010 Description: 1217 S Grandview Blvd - Final SPAR

Applied: 3/22/2023 Approved: Site Address: 1217 S GRANDVIEW BL

Closed: Expired: City, State Zip Code: **WAUKESHA**, **WI 53188**

Status: **RECEIVED** Applicant: **JOHN LOSSMAN**

Parent Project: Owner: John Lossman

Contractor: <NONE>

Details:

PC23-0385

LIST OF REVIEWS									
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS			
Review Group: ALL									
3/22/2023	4/14/2023	4/5/2023	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments			
Notes:									
3/22/2023	3/27/2023	4/5/2023	Storm Sewer	Jonathan Schapekahm	REVIEW COMPLETE	No comments			
Notes: No comments rega	rding city owned stc	orm sewer.							
3/22/2023		4/5/2023	Street Design	Brandon Schwenn					
Notes:									
3/22/2023	3/27/2023	4/5/2023	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes			
Notes:									
No comments rega	rding city owned str	eetlights or fiber.							
3/22/2023	3/27/2023	4/5/2023	Traffic	DERRIN WOLFORD	REVIEW COMPLETE	No comments			
Notes:									
3/22/2023	3/30/2023	4/5/2023	Wastewater Quality	TIM YOUNG	REVIEW COMPLETE	No comments			
Notes:									

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	4/5/2023	Erosion Control	VELVET WEIER						
то									
4/5/2023	4/11/2023	Building Inspection	KRISTIN STONE	REVIEW COMPLETE					
4/4/2023	4/5/2023	Fire	Brian Charlesworth	APPROVED					
5/11/2023	4/5/2023	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes				
tored?									
	4/5/2023	Parks	Melissa Lipska						
4/20/2023	4/5/2023	Planning	CHARLIE GRIFFITH	REVIEW COMPLETE					
must be added to th	e rear storage yard	area. Asphalt millings or si	milar.						
pposed work to be co	ompleted is August :	1st, 2023.							
Since approval was delayed by one month, completion deadline should be September 1st, 2023. New berms must be restored with topsoil and seed.									
4/17/2023	4/5/2023	Water Utility	Chris Walters	APPROVED	No comments				
	4/4/2023 5/11/2023 stored? 4/20/2023 must be added to the oposed work to be considered by one more additional control of the control	4/5/2023 4/11/2023 4/4/2023 4/5/2023 5/11/2023 4/5/2023 stored? 4/20/2023 4/5/2023 must be added to the rear storage yard oposed work to be completed is August as delayed by one month, completion dealers	4/5/2023 4/11/2023 Building Inspection 4/4/2023 4/5/2023 Fire 5/11/2023 4/5/2023 General Engineering stored? 4/20/2023 4/5/2023 Parks 4/20/2023 4/5/2023 Planning must be added to the rear storage yard area. Asphalt millings or si oposed work to be completed is August 1st, 2023. Se delayed by one month, completion deadline should be Septembe	4/5/2023 4/11/2023 Building Inspection KRISTIN STONE 4/4/2023 4/5/2023 Fire Brian Charlesworth 5/11/2023 4/5/2023 General Engineering DAVID BUECHL stored? 4/5/2023 Parks Melissa Lipska 4/20/2023 4/5/2023 Planning CHARLIE GRIFFITH must be added to the rear storage yard area. Asphalt millings or similar. possed work to be completed is August 1st, 2023. s delayed by one month, completion deadline should be September 1st, 2023. New berms	4/5/2023 4/11/2023 Building Inspection KRISTIN STONE REVIEW COMPLETE 4/4/2023 4/5/2023 Fire Brian Charlesworth APPROVED 5/11/2023 4/5/2023 General Engineering DAVID BUECHL ADDITIONAL INFO REQUIRED stored? 4/5/2023 Parks Melissa Lipska 4/20/2023 4/5/2023 Planning CHARLIE GRIFFITH REVIEW COMPLETE must be added to the rear storage yard area. Asphalt millings or similar. sposed work to be completed is August 1st, 2023. stellayed by one month, completion deadline should be September 1st, 2023. New berms must be restored we				

