Project Reviews City of Waukesha

Project Number: SPAR20-00004 Description: Madison Street Project, Sanitary Pump Station

Applied: 1/27/2020 Approved: Site Address:

Closed: Expired: City, State Zip Code: ,

Status: UNDER REVIEW Applicant: CITY OF WAUKESHA

Parent Project: Owner: Heritage Hills Homeowners Assoc

Contractor: <NONE>

Details:

PC20-00009

LIST OF REVIEWS										
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS				
Review Group: ALL										
2/4/2020	2/14/2020	2/14/2020	Erosion Control	VELVET WEIER	REVIEW COMPLETE	See comments				
Notes: The Madison St pump station demolition area exceeds 3,000SF - a City of Waukesha erosion control permit is required. At a minimum, the erosion control plan should include silt fence perimeter control in that area. Contact vweier@waukesha-wi.gov with any questions.										
2/4/2020		2/14/2020	Sanitary Sewer	Chris Langemak						
Notes:										
2/4/2020	2/11/2020	2/14/2020	Storm Sewer	THOMAS MILES	REVIEW COMPLETE	No comments.				
Notes:										
2/4/2020	2/11/2020	2/14/2020	Stormwater	THOMAS MILES	REVIEW COMPLETE	No comments.				
Notes:										
2/4/2020	2/4/2020	2/14/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE					
Notes:										
No comments regarding City owned street lights or fiber.										
2/4/2020	2/12/2020	2/14/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments				
Notes:										

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Review Group: AUT	ТО					
1/27/2020	2/10/2020	2/10/2020	Building Inspection	KRISTIN STONE		
Notes:						
1/27/2020		2/10/2020	Fire	Brian Charlesworth		
Notes:						
1/27/2020	2/11/2020	2/10/2020	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes
Notes: 1. No comments.						
1/27/2020		2/10/2020	Parks	Unassigned		
Notes:						
1/27/2020		2/10/2020	Planning	ROBIN GRAMS		
Notes:						
1/27/2020		2/10/2020	Planning Commission	Unassigned		
Notes:						
1/27/2020		2/10/2020	Water Utility	Chris Walters		
Notes:						

