Project Reviews City of Waukesha

Project Number: CSM21-00012 Description: Build three buildings on vacant land

Applied: 9/30/2021 Approved: Site Address: WHITE ROCK AV

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

Status: UNDER REVIEW Applicant: Melissa Songco

Parent Project: Owner: **HABITAT FOR HUMANITY OF**

Contractor: <NONE>

Details:

PC21-0119

LIST OF REVIEWS										
SENT DATE	RETURNED DATE	DUE DATE	ТҮРЕ	CONTACT	STATUS	REMARKS				
Review Group: ALL										
10/11/2021	10/25/2021	10/14/2021	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	See comments				
Notes: 1. A site plan showing the sanitary sewer is needed for a review.										
10/11/2021	10/14/2021	10/14/2021	Storm Sewer	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes				
Notes: 1. Verify all utility and drainage easements are shown. 2. Landscape plans required as part of plan set.										
10/11/2021	10/14/2021	10/14/2021	Stormwater	KRISTIAN NYSOME	ADDITIONAL INFO REQUIRED	See notes				
Notes: 1. Verify all utility and drainage easements are shown. 2. Landscape plans required as part of plan set.										
10/11/2021	10/12/2021	10/14/2021	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes				
Notes: There is both above and below ground City owned electric facilities in the right-of-way, within the project limits of the proposed project. Calling Digger's Hotline will get these facilities located. If any City owned electric facility is in the way of the project, the developer shall pay for the facility to be re-located per City Standards. If there are any further questions, please contact, Jeffrey Hernke, jhernke@waukesha-wi.gov. REVIEW										
10/11/2021	10/14/2021	10/14/2021	Traffic	Michael Grulke	COMPLETE	No Comments				
Notes:										

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Review Group: AUTO									
9/30/2021	10/29/2021	10/14/2021	CSM OR PLAT REVIEW AND CLOSURE	Megan Roessler	APPROVED	see notes			
Notes: - Where possible, CSM should be used to fix existing gaps/overlaps between legal descriptions of CSM 11780 and Prairieville Village plat. **Update: Gaps/overlaps appeared due to a GIS error. CSM 11780 has been corrected in GIS. Legal description of new CSM aligns correctly with surrounding parcels. Meets all requirements of review checklist and survey closure guidelines.									
9/30/2021	10/18/2021	10/14/2021	General Engineering	DAVID BUECHL	REVIEW COMPLETE	see notes			
Notes: 1. It is typically best to finalize the CSM after the site development drawings have already been finalized instead of submitting prior to. Any site plan layout changes may entail revising the CSM or attributes shown on the CSM.									
9/30/2021		10/14/2021	Planning Commission	Unassigned					
Notes:									
9/30/2021	10/22/2021	10/14/2021	Water Utility	Chris Walters	REVIEW COMPLETE	No comments			
Notes:									