



## City of Madison Site Plan Verification

**PROJECT: LNDMAC-2014-00015**

**Address:** 4550 Verona RD

**Current Revision #: 0**

**Submitted by:**

**Contact:** Lindsey Dunkin  
(402) 541-5318

**Project Type:** Minor Alteration to Approved Conditional Use

**Description:** Home Depot- Conditional Use to allow new and expanded outdoor display, outdoor storage, and temporary outdoor events areas.

**Status:** Plan Review in Process

**Revision History:** [0](#)

Review	Status	Reviewer	Reviewed
City Eng. Review Mapping	Add'l Info Req'd	<a href="#">Jeffrey Quamme</a>	Mar 19 2014
Engineering Review Main Office	Add'l Info Req'd	<a href="#">Tim Troester</a>	Mar 21 2014
Fire Review	Approved	<a href="#">William Sullivan</a>	Mar 18 2014
Planning Review	Add'l Info Req'd	<a href="#">Timothy Parks</a>	Mar 28 2014
Traffic Engineering Review	Approved	<a href="#">Eric Halvorson</a>	Mar 21 2014
Zoning Review	Add'l Info Req'd	<a href="#">Jenny Kirchgatter</a>	Mar 19 2014
<b>Plan Director Review</b>			

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**ENGINEERING****Supplement Required****Comment Date:** 03/21/2014

Submit PDFs of plans for Engineering records. Files can be emailed to Tim Troester at [ttroester@cityofmadison.com](mailto:ttroester@cityofmadison.com) or submitted to the Engineering office on CD.

**ENGINEERING MAPPING****Supplement Required****Comment Date:** 03/19/2014

The Applicant shall submit, prior to plan sign-off, a digital CAD file (single file) to the Engineering Program Specialist in the Engineering Division (Lori Zenchenko). The digital CAD file shall be to scale and represent final construction. The CAD file shall be in a designated coordinate system (preferably Dane County WISCRS, US Ft). The single CAD file submittal can be either AutoCAD (dwg) Version 2013 or older, MicroStation (dgn) V8i Select Series 3 or older, or Universal (dxf) format and shall contain the only the following data, each on a separate layer name/level number:

- a) Building Footprints
  - b) Internal Walkway Areas
  - c) Internal Site Parking Areas
  - d) Other Miscellaneous Impervious Areas (i.e. gravel, crushed stone, bituminous/asphalt, concrete, etc.)
  - e) Right-of-Way lines (public and private)
  - f) Lot lines or parcel lines if unplatted
  - g) Lot numbers or the words unplatted
  - h) Lot/Plat dimensions
  - i) Street names
- All other levels (contours, elevations, etc) are not to be included with this file submittal.

NOTE: Email file transmissions preferred [lzenchenko@cityofmadison.com](mailto:lzenchenko@cityofmadison.com). Include the site address in the subject line of this transmittal. Any changes or additions to the location of the building, sidewalks, parking/pavement during construction will require a new CAD file.

**PLANNING****Supplement Required****Comment Date:** 03/28/2014

The plans shall be revised to define the type of the (curved) area at the northeastern corner of the store near the tool rental section and include a length dimension.

**Note****Comment Date:** 03/28/2014

Any fabric screening inserts for the fence enclosure of the parking lot outdoor event area proposed in the future will require approval by the Planning Division prior to installation/ use.

**Note****Comment Date:** 03/28/2014

The final plans generally conform to the plans approved by the Plan Commission.

**ZONING****Supplement Required****Comment Date:** 03/19/2014

Submit a signed copy of the Plan Commission approval letter acknowledging the conditions of approval.

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**Note** **Comment Date:** 03/19/2014

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A temporary use permit shall be required for each event. Work with Zoning staff for application requirements.

**Note** **Comment Date:** 03/19/2014

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Previous approved plans provided outdoor display without limitation on time of display (24 hours per day was allowed). Section 28.151 of the current Zoning Code limits outdoor display not to exceed 16 hours per day. Existing outdoor display areas approved under the 1999 site plan may remain without a daily time limit. Any new outdoor display areas shall be limited to display for no more than 16 hours per day.

**Note** **Comment Date:** 03/19/2014

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No merchandise, including sheds, trailers or similar items for sale and/or display, shall be placed in the parking lot outside of designated outdoor display or temporary outdoor event areas.

**Note** **Comment Date:** 03/19/2014

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Signage approvals are not granted by the Plan Commission. Signage must be reviewed for compliance with Chapter 31 Sign Codes of the Madison General Ordinances prior to sign installations. Banners, pennants, temporary signs, portable signs etc. are not approved as a part of this project.