



## City of Madison Site Plan Verification

**PROJECT: LNDMAC-2017-00031**

**Address:** 2901 N Sherman AVE

**Current Revision #: 0**

**Submitted by:** Berengaria/Goodwill

**Contact:** Vicki Holschuh  
(608) 246-3140  
vholschuh@goodwillscwi.org

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

**Description:** Addition of drop-off canopy in parking lot and facade material changes

**Status:** Closed

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

Review	Status	Reviewer	Reviewed
Engineering Mapping	Approved	<a href="#">Lori Zenchenko</a>	May 26 2017
Engineering Review Main Office	Approved	<a href="#">Brenda Stanley</a>	Apr 17 2017
Fire Review	Approved	<a href="#">William Sullivan</a>	Apr 19 2017
Lighting Review	Approved	<a href="#">Frederick Rehbein</a>	Jun 6 2017
Planning Review	Approved	<a href="#">Heather Stouder</a>	Apr 12 2017
Traffic Engineering Review	Approved	<a href="#">Cory Stoughtenger</a>	May 26 2017
Urban Design Commission Review	Approved	<a href="#">Alan Martin</a>	Jun 8 2017
Zoning Review	Approved	<a href="#">Christina Thiele</a>	May 26 2017
<b>Plan Director Review</b>	Administrative Approval	<a href="#">Heather Stouder</a>	

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Less than 4,000 sf disturbed area, no Erosion Control or Storm Water Management Permits required.

**ENGINEERING MAPPING****Supplement Accepted** **Comment Date:** 04/13/2017

Partial site plan CAD received 5/25/2017.

The Applicant shall submit, prior to plan sign-off, a digital CAD file (single file) to the Engineering Program Specialist in the Engineering Mapping 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, setbacks, elevations, etc) are not to be included with this file submittal.

NOTE: Email file transmissions to 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.

**LIGHTING****Note** **Comment Date:** 06/06/2017

Please use automatic daylight or time of day controls.

**TRAFFIC ENGINEERING****Supplement Accepted** **Comment Date:** 04/19/2017

All sidewalks next to buildings shall be 6' in width.

**Note** **Comment Date:** 04/19/2017

To allow for proper pedestrian movement and prevent encroachment from irregularly parked bicycles or bicycle with trailers, it is recommended for all bicycle racks to have a 2 to 5 foot buffer from parking or pedestrian walkways.

**Supplement Accepted** **Comment Date:** 04/19/2017

Applicant shall show all sidewalks located on parking lot islands.

**Supplement Accepted** **Comment Date:** 05/04/2017

The applicant shall submit a final plan, including all discussed alterations, through Zoning.

5/23 - Plans attached in Accela

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**URBAN DESIGN COMMISSION****Supplement Required****Comment Date:** 04/21/2017

As shown on Sheet ES1.1, there are hot spots above the canopies with light levels in excess of 20 footcandles. Revise as necessary.

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**ZONING****Supplement Accepted****Comment Date:** 04/18/2017

Submit the landscape plan and landscape worksheet stamped by the registered landscape architect. Per Section 28.142(3) Landscape Plan and Design Standards, landscape plans for zoning lots greater than ten thousand (10,000) square feet in size must be prepared by a registered landscape architect.

**Supplement Accepted****Comment Date:** 04/25/2017

If owner changes location of refuse collection from inside the building to the exterior, provide an updated site plan showing the location. Also provide detailed information showing the area screened on four (4) sides (including a gate for access) by a solid, commercial grade wood fence, wall, or equivalent material with a minimum height of six (6) feet and not greater than eight (8) feet.

**Note****Comment Date:** 04/18/2017

Per Section 28.186(4)(b), the property owner or operator is required to bring the property into compliance with all elements of the approved site plans by the date established by the Zoning Administrator as part of the site and building plan approval. Work with Zoning staff to establish a final site compliance date.

**Note****Comment Date:** 04/18/2017

Signage requires separate approval. Signage must be reviewed for compliance with Chapter 31 Sign Codes of the Madison General Ordinances and Chapter 33 Urban Design District ordinances. Sign Permit applications can be found here: <http://www.cityofmadison.com/dpced/bi/documents/SignPermitAppl.pdf>