



City of Madison Site Plan Verification

PROJECT: LNDMAC-2018-00078

Address: 315 N Henry ST

Current Revision #: 0

Submitted by: LLR Venture Group, LLC

Contact: Ron Kiesling
(414) 534-9816
dekaal@earthlink.net

Project Type: Minor Alteration to Approved Conditional Use

Description: UMX alteration to install private storm grate and private protective curbing

Status: Plan Review in Process

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
Engineering Mapping	Add'l Info Req'd	Jeffrey Quamme	Jul 17 2018
Engineering Review Main Office	Add'l Info Req'd	Timothy Troester	Jul 30 2018
Fire Review	Approved	William Sullivan	Jul 19 2018
Landmarks Commission Review	Approved	Amy Scanlon	Jul 12 2018
Planning Review	Approved	Heather Stouder	Aug 7 2018
Traffic Engineering Review	Approved	Timothy Stella	Aug 16 2018
Urban Design Commission Review	Approved	Janine Glaeser	Aug 3 2018
Zoning Review	Approved	Patrick Anderson	Aug 15 2018
Plan Director Review			

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Provide copy of easement per Engineering Mapping comment.

ENGINEERING MAPPING**Supplement Required****Comment Date:** 07/17/2018

Provide a copy of the recorded Drainage and Storm Sewer Agreement permitting the connection to the private storm sewer on the St. Raphael's lots to the northeast. An amendment to the existing agreement on the St. Raphael's lots per Doc No 5023424 will be necessary.

URBAN DESIGN COMMISSION**Supplement Accepted****Comment Date:** 08/03/2018

Provide context photos of existing conditions. Supplement received and added to file 8/3/18.

ZONING**Supplement Accepted****Comment Date:** 07/13/2018

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. June 15, 2019 being that date as per applicant.

Supplement Accepted**Comment Date:** 07/16/2018

Provide a alteration to a UMX District form to the Zoning office.