



City of Madison Site Plan Verification

PROJECT: LNDMAC-2018-00121

Address: 3515 Cross Hill DR

Current Revision #: 0

Submitted by: JSD Professional Services

Contact: Justin Frahm
(715) 298-6330
justin.frahm@jsdinc.com

Project Type: Minor Alteration to Approved Conditional Use

Description: Revise grading and retaining walls, final pool layout, minor architectural changes

Status: Plan Review in Process

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
Engineering Mapping	Approved	Lori Zenchenko	Nov 13 2018
Engineering Review Main Office	Approved	Brenda Stanley	Dec 3 2018
Fire Review	Approved	William Sullivan	Nov 7 2018
Planning Review	Approved	Heather Stouder	Nov 13 2018
Traffic Engineering Review	Approved	Timothy Stella	Nov 9 2018
Urban Design Commission Review	Approved	Janine Glaeser	Dec 6 2018
Zoning Review	Add'l Info Req'd	Christina Thiele	Dec 3 2018
Plan Director Review			

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No conditional comments required by Engineering Main Office.

ENGINEERING MAPPING**Supplement Accepted** **Comment Date:** 11/08/2018

CAD received 11/13/2018.

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 preferred 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.

URBAN DESIGN COMMISSION**Note** **Comment Date:** 12/06/2018

Proposed changes are in keeping with original UDC approved design intent.

ZONING**Supplement Required** **Comment Date:** 12/03/2018

Because the point calculation decreased, the revised landscape plan shall be stamped by a registered landscape architect.

Supplement Required **Comment Date:** 12/03/2018

Update impervious/pervious surface calculations.

Note **Comment Date:** 12/03/2018

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The final site compliance date is September 1, 2019.

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.