



City of Madison Site Plan Verification

PROJECT: LNDMAP-2016-00032

Address: 9620 Brader WAY

Current Revision #: 0

Submitted by: D'Onofrio, Kottke & Associates

Contact: Bruce Hollar
833-7530
bhollar@donofrio.cc

Project Type: Minor Alteration to Approved Planned Unit Development

Description: New Driveways and Parking Lot Additions

Status: Closed

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
Engineering Mapping	Approved	Jeffrey Quamme	Aug 15 2016
Engineering Review Main Office	Approved	Timothy Troester	Aug 12 2016
Fire Review	Approved	William Sullivan	Jul 15 2016
Lighting Review	Approved	Frederick Rehbein	Aug 12 2016
Planning Review	Approved	Jay Wendt	Jul 22 2016
Traffic Engineering Review	Approved	Eric Poffenberger	Jul 29 2016
Urban Design Commission Review	Approved	Alan Martin	Jul 22 2016
Zoning Review	Approved	Patrick Anderson	Aug 16 2016
Plan Director Review	Administrative Approval	Jay Wendt	

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ENGINEERING

Supplement Accepted**Comment Date:** 07/20/2016

Provide a separate agreement between the property owners for the new CSM lots 1 & 2, and platted lot 9 that references back to section 2.2.5 of the recorded Declaration of Reciprocal Easements (Doc # 4242365) and shows the current area for stormwater management that needs to be maintained on proposed CSM Lot 2 and platted lot 9 unless changes are approved by City Engineering.

Supplement Accepted**Comment Date:** 07/20/2016

Submit completed, signed, and notarized Stormwater Management Maintenance Agreement with \$30 recording fee (make check payable to Dane County Register of Deeds). Submit completed agreement and fee to Megan Eberhardt for processing.

ENGINEERING MAPPING

Supplement Accepted**Comment Date:** 07/19/2016

CAD received 7/29/2016.

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, 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.

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CSM 14313 recorded 8/5/2016 as Document # 5256774.

The pending Certified Survey Map application for this property shall be completed and recorded with the Dane County Register of Deeds (ROD) prior to issuance of any building permits for new construction. When the recorded CSM image is available from the ROD, the Assessor's Office can then create the new Address-Parcel-Owner (APO) data in GEO so that the Accela system can upload this data and permit issuance made available for this new land record

Supplement Accepted**Comment Date:** 07/20/2016

Correct the distance on the west line of Lot 1 to be 203.30' on the plans.

Supplement Accepted**Comment Date:** 07/20/2016

Doc No 5258193

With the adjustment of the lot line, it is recommended that the Declaration of Reciprocal Easements per Doc No. 4242365 be amended upon the recording of the new Certified Survey Map.

LIGHTING**Supplement Accepted****Comment Date:** 07/26/2016

Please use automatic daylight or time day controls.

TRAFFIC ENGINEERING**Supplement Accepted****Comment Date:** 07/14/2016

Provide an electronic copy of the site plan, .pdf preferred, e-mail plan to Eric Poffenberger - epoffenberger@cityofmadison.com

Supplement Accepted**Comment Date:** 07/14/2016

The applicant shall submit one contiguous plan showing proposed conditions and one contiguous plan showing existing conditions for approval. The plan drawings shall be scaled to 1" = 20' and include the following, when applicable: existing and proposed property lines; parcel addresses; all easements; pavement markings; signing; building placement; items in the terrace such as signs, street light poles, hydrants; surface types such as asphalt, concrete, grass, sidewalk; driveway approaches, including those adjacent to and across street from the project lot location; parking stall dimensions, including two (2) feet of vehicle overhang; drive aisle dimensions; semitrailer movement and vehicle routes; dimensions of radii; and percent of slope.

ZONING**Note****Comment Date:** 08/16/2016

Provide two copies of final approved plans reduced to 8.5" x 14".

Note**Comment Date:** 08/16/2016

Provide a recording sheet and a check for \$30 made out to the Dane County Register of Deeds.