



## City of Madison Site Plan Verification

**PROJECT: LNDMAP-2016-00053**

**Address:** 5711 Slate DR

**Current Revision #: 0**

**Submitted by:** JLA & Associates

**Contact:** Jerry Wick  
(608) 442-3866  
jwick@jla-ap.com

**Project Type:** Minor Alteration to Approved Planned Unit Development

**Description:** Increase the size of the pool and relocate fence, bike rack, light poles, and add windows to clubhouse

**Status:** Closed

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

Review	Status	Reviewer	Reviewed
Engineering Mapping	Approved	<a href="#">Lori Zenchenko</a>	Nov 10 2016
Engineering Review Main Office	Approved	<a href="#">Brenda Stanley</a>	Nov 11 2016
Lighting Review	Approved	<a href="#">Frederick Rehbein</a>	Nov 28 2016
Planning Review	Approved	<a href="#">Heather Stouder</a>	Nov 22 2016
Urban Design Commission Review	Approved	<a href="#">Alan Martin</a>	Nov 7 2016
Zoning Review	Approved	<a href="#">Jenny Kirchgatter</a>	Nov 3 2016
<b>Plan Director Review</b>	Administrative Approval	<a href="#">Heather Stouder</a>	

**Submitted by:** JLA & Associates**Contact:** Jerry Wick  
(608) 442-3866  
jwick@jla-ap.com**Project Type:** Minor Alteration to Approved Planned Unit Development**Description:** Increase the size of the pool and relocate fence, bike rack, light poles, and add windows to clubhouse**Status:** Closed**Revision History:** [0](#)

## ENGINEERING

**Supplement Accepted****Comment Date:** 11/08/2016

The applicant shall submit, prior to plan sign-off but after all revisions are completed, digital PDF files to the Engineering Division (bstanley@cityofmadison.com). The digital copies shall be to scale, and shall have a scale bar on the plan set. (POLICY and MGO 37.09(2)). PDF submittals shall contain the following information: a) Building footprints, b) Internal walkway areas, c) Internal site parking areas, d) Lot lines and right-of-way lines, e) Street names, f) Stormwater Management Facilities, g) Detail drawings associated with Stormwater Management Facilities (including if applicable planting plans), h) Private on-site sanitary sewer utilities (including all connections to public sanitary), i) Private on-site storm sewer utilities (including all connections to public storm).

**Note****Comment Date:** 11/08/2016

Any added or revised plan sheets must be submitted to Zoning to be included in the official approved plan set.

**Note****Comment Date:** 11/08/2016

Jeff Benedict (jbenedict@cityofmadison.com or 267-1198) may have comments regarding possible erosion control and stormwater management measures. (BLS verified no new requirements with Megan)

## ENGINEERING MAPPING

**Supplement Accepted****Comment Date:** 11/03/2016

CAD received 11/9/2016.

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

**Supplement Accepted****Comment Date:** 11/18/2016

Please use automatic daylight or time of day controls. The unshielded, multi-colored lights are not approved.