



City of Madison Site Plan Verification

PROJECT: LNDSPR-2014-00059

Address: 711 W Badger RD

Current Revision #: 0

Submitted by:

Contact: Kevin Evanco
(608) 280-1540
kevanco@folmadison.org

Project Type: Permitted Use Site Plan Review

Description: Demolition of car wash and building athletic field.

Status: Agency Reviews in Process

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
City Eng. Review Mapping	Add'l Info Req'd	Jeffrey Quamme	May 19 2014
Engineering Review Main Office	Add'l Info Req'd	Tim Troester	May 19 2014
Fire Review	Approved	William Sullivan	May 19 2014
Planning Review	Approved	Heather Stouder	May 19 2014
Traffic Engineering Review	Add'l Info Req'd	Eric Halvorson	May 19 2014
Zoning Review	Approved	Matthew Tucker	May 19 2014

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ENGINEERING**Supplement Accepted****Comment Date:** 05/14/2014

The Applicant shall install a 7inch thick sidewalk through he proposed drive location on West Badger Road. Modify plans to show the new sidewalk location.

Supplement Accepted**Comment Date:** 05/14/2014

The Applicant shall dedicate a Temporary Limited Easement for grading and sloping 15 feet wide along Badger Road

Supplement Accepted**Comment Date:** 05/14/2014

The Applicant shall execute a waiver of their right to notice and hearings on the assessments for the installation of sidewalk along W. Badger Road_ in accordance with Section 66.0703(7)(b) Wisconsin Statutes and Section 4.09 of the MGO (MGO 16.23(9)(d)(6)). Contact Janet Schmidt at 608-261-9688 to obtain waiver form.

Supplement Accepted**Comment Date:** 05/14/2014

Provide total land disturbance for the proposed work – the land disturbance limits should be delineated on the erosion control and grading plans. 4,000 sf or more will require a City of Madison Erosion Control Permit. 20,000 sf or more will require a specific erosion control plan and weekly inspections by the applicant. An acre or more will require a WDNR NOI Permit. If a WDNR NOI permit is required the City permits will not be issued until a valid WDNR NOI permit is submitted to City Engineering.

Supplement Accepted**Comment Date:** 05/14/2014

Submit application and fees necessary to obtain a City of Madison Erosion Control Permit. Include USLE worksheets, calculations, and plans as required to obtain the proper permitting.

Supplement Accepted**Comment Date:** 05/14/2014

Submit application and fee for a City of Madison stormwater management permit. This project appears to be a redevelopment that will disturb at least 4,000 sf so a stormwater management permit is required.

Supplement Accepted**Comment Date:** 05/14/2014

((See added comment below dated 6-9-14 regarding the report that was submitted. It will need to be updated and resubmitted)) Submit a stormwater report or memo (stamped by a P.E.) that shows how this site meets the stormwater management requirements for a redevelopment. This site will need to provide 80% TSS reduction for being in a TMDL watershed per MGO Ch 37.

Supplement Accepted**Comment Date:** 05/14/2014

Submit any electronic data files used for stormwater management modeling or calculations to City Engineering. Files can be emailed to Tim Troester at ttroester@cityofmadison.com

Supplement Accepted**Comment Date:** 05/14/2014

Submit PDFs of final plans for Engineering records. Files can be emailed to Tim Troester at ttroester@cityofmadison.com.

Supplement Accepted**Comment Date:** 05/14/2014

Submit hard copies of any revised sheet to Zoning for the final approval sets. Coordinate with Zoning staff as to the number of hard copies required to be submitted.

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Prior to approval, the owner shall obtain a permit to plug each existing sanitary sewer lateral that serves a building which is proposed for demolition. For each lateral to be plugged the owner shall complete a sewer lateral plugging application and pay the applicable permit fees. The permit application can be found online at <http://www.cityofmadison.com/engineering/permits.cfm>

Supplement Accepted**Comment Date:** 06/09/2014

Stormwater report submitted (dated 5-27-14) claims 60% TSS removal MEP vs. no controls. This cannot be claimed by removal of surface/load only through land use changes. To claim the 60% TSS removal MEP stormwater controls must be installed to provide 60% TSS removal from the parking lot specifically.

Supplement Required**Comment Date:** 06/09/2014

A Stormwater Management Agreement that covers the required maintenance must be submitted for review and approval. This document must be signed & notarized as it will then be recorded with Dane County Register of Deeds by City Engineering.

ENGINEERING MAPPING**Supplement Required****Comment Date:** 05/13/2014

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, 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.

PLANNING**Note****Comment Date:** 05/07/2014

Please submit hours of operation and frequency of use for the lighted basketball court, as per Condition No. 2 in the 11/7/13 approval letter. This can be done in the future, when the applicant is prepared to construct the basketball court.

TRAFFIC ENGINEERING**Supplement Required****Comment Date:** 05/15/2014

"Stop" signs shall be installed at a height of seven (7) feet at all class III driveway approaches, including existing driveways, behind the property line and noted on the plan. All directional/regulatory signage and pavement markings on the site shall be shown and noted on the plan.

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The Driveway Approach form is already filled out in Traffic Engineering Office and requires only the fee / deposit to be paid as noted prior to site approval. The Driveway Approach Fee of \$ 100.00 and Deposit to Insure Conduit of \$ 0.00 is payable to the City of Madison Treasurer to be delivered or mailed to Attention Eric Halvorson, Traffic Engineering, Madison Municipal Building, Suite 100, 215 Martin Luther King Jr. Blvd., P.O. Box 2986, Madison, Wisconsin 53701-2986.

ZONING**Note****Comment Date:** 05/14/2014

All future signs shall require a sign permit subject to chapter 31 of MGO and approved by zoning