



City of Madison Site Plan Verification

PROJECT: LNDSPR-2016-00216

Address: 9809 Trappers TRL

Current Revision #: 0

Submitted by: Hart DeNoble Builders

Contact: Jason DeNoble
(608) 831-4422
jdenoble@denoblebuilders.com

Project Type: Permitted Use Site Plan Review

Description: Conditional Use to construct a single-family residence exceeding 10,000 sq. ft. in floor area.

Status: Approved

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
Engineering Mapping	Approved	Jeffrey Quamme	Oct 26 2016
Engineering Review Main Office	Approved	Timothy Troester	Nov 14 2016
Fire Review	Approved	William Sullivan	Nov 4 2016
Planning Review	Approved	Timothy Parks	Nov 11 2016
Zoning Review	Approved	Patrick Anderson	Nov 10 2016

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jdenoble@denoblebuilders.com**Project Type:** Permitted Use Site Plan Review**Description:** Conditional Use to construct a single-family residence exceeding 10,000 sq. ft. in floor area.**Status:** Approved**Revision History:** [0](#)**ENGINEERING****Supplement Accepted****Comment Date:** 11/03/2016

Add design details and size of proposed rain garden to the site plan. Include additional detail sheets if necessary. Alternately add notes to the site plan indicating a 750 square foot rain garden shall be constructed per City of Madison Stormwater Management Permit ENGT20-2013-01057 and Stormwater Management Maintenance Agreement Document No. 5136425 to the site plan. Include in note that construction and maintenance of the rain garden shall be per the approved plan and permit unless revisions are first submitted to and approved by City Engineering.

Note**Comment Date:** 11/03/2016

The applicant shall replace all sidewalk and curb and gutter that abuts the property, which is damaged by the construction, or any sidewalk and curb and gutter that the City Engineer determines needs to be replaced because it is not at a desirable grade regardless of whether the condition existed prior to beginning construction.

Note**Comment Date:** 11/03/2016

All work in the public right of way shall be performed by a City-licensed contractor.

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

Submit revised site plan to Zoning for inclusion in the final approval plan set(s).

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

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

FIRE**Note****Comment Date:** 11/04/2016

Madison Fire Department recommends the installation of a residential fire sprinkler system in accordance with NFPA 13D and SPS 382.40(3)(e). Additional information is available at the Home Fire Sprinkler Coalition website: <http://www.homefiresprinkler.org/Consumer/ConsHome.html>

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

The applicant shall submit a minor alteration to the approved conditional use form to acknowledge the reduction in size for the attached garage and related exterior modifications.

NOTE: A minor alteration request has been submitted and approved to note this change.