Department of Planning & Community & Economic Development **Planning Division**



Website: www.cityofmadison.com

Madison Municipal Building 215 Martin Luther King, Jr. Boulevard P.O. Box 2985 Madison, Wisconsin 53701-2985 TDD 608 266-4747 FAX 608 266-8739 PH 608 266-4635

June 18, 2008

Craig Makela Cherokee Park, Inc. 13 Cherokee Circle Madison, Wisconsin 53704

RE: Approval of a request to rezone 92 Golf Parkway from Temporary A (Agriculture District) to Planned Unit Development, General Development, Specific Implementation Plan (PUD-GDP-SIP) allow construction of two duplex condominium buildings.

Dear Mr. Makela:

At its June 17, 2008 meeting, the Common Council **conditionally approved** your application to rezone property located at 92 Golf Parkway from Temp. A to PUD-GDP-SIP. The following conditions of approval shall be satisfied prior to final approval and recording of the planned unit development and construction of the buildings:

Please contact Janet Dailey, City Engineering, at 261-9688 if you have questions regarding the following fourteen (14) items:

- 1. Both culverts are shown as C-1 but the table calls out C1 and C2 please correct.
- 2. Proposed development requires connection to MMSD's sewer interceptor located on the lot. Applicant shall provide evidence that MMSD has reviewed their proposed connection. Applicant shall adhere to all MMSD's permit to connect criteria.
- 3. The Certified Survey Map application for this property shall be approved by the City of Madison and recorded with Dane County Register of Deeds prior to issuance of building permits.
- 4. If the applicant desires to place a private street name on the internal loop private driveway segment, submit proposed names to Engineering Mapping (<u>lzenchenko@cityofmadison.com</u>).
- 5. Please submit a PDF of each floor to Lori Zenchenko (lzenchenko@cityofmadison.com) so that a preliminary interior addressing plan can be developed. If there are any changes pertaining to the location of a unit, the deletion or addition of a unit, or to the location of the entrance into any unit, (before, during or after construction) the addresses may need to be changed. The interior address plan is subject to the review and approval of the Fire Marshal.
- 6. The applicant shall demonstrate compliance with Section 37.07 and 37.08 of the Madison General Ordinances regarding permissible soil loss rates. The erosion control plan shall include Universal Soil Loss Equation (USLE) computations for the construction period. Measures shall be implemented in order to maintain a soil loss rate below 7.5-tons per acre per year.

- 7. Prior to approval, this project shall comply with Chapter 37 of the Madison General Ordinances regarding stormwater management. Specifically, this development is required to: detain the 2 & 10-year storm events; control 80% TSS (5 micron particle) off of new paved surfaces; provide infiltration in accordance with Chapter 37 of the Madison General Ordinances, and; complete an erosion control plan and complete weekly self-inspection of the erosion control practices and post these inspections to the City of Madison website as required by Chapter 37 of the Madison General Ordinances. Stormwater management plans shall be submitted and approved by City Engineering prior to signoff.
- 8. The applicant shall submit, prior to plan sign-off, digital CAD files to the Land Records Coordinator in the Engineering Division (Lori Zenchenko) <u>lzenchenko@cityofmadison.com</u>. The digital copies shall be drawn to scale and represent final construction, including: building footprints, internal walkway areas, internal site parking areas, lot lines/ numbers/ dimensions, street names, and other miscellaneous impervious areas. Email file transmissions preferred. Please include the site address in this transmittal. The single CAD file submittal can be either AutoCAD (dwg) Version 2001 or older, MicroStation (dgn) Version J or older, or Universal (dxf) format. If the requested electronic CAD file cannot be provided to the Engineering Division, the submittal of a scaled drawing of the entire site boundary identifying dimensioned locations of all existing and proposed improvements and impervious areas (sidewalks, driveways, etc.) is required prior to issuance of building permits.
- 9. The applicant shall submit, prior to plan sign-off, digital PDF files to the Engineering Division (Jeff Benedict or Tim Troester). The digital copies shall be to scale, shall have a scale bar on the plan set, and shall contain the following items: building footprints; internal walkway areas; internal site parking areas; lot lines and right-of-way lines; street names, stormwater management facilities and; detail drawings associated with stormwater management facilities (including if applicable planting plans).
- 10. The Applicant shall submit prior to plan sign-off, electronic copies of any Stormwater Management Files including: a) SLAMM DAT files; b) RECARGA files; c) TR-55/HYDROCAD/Etc. and; d) Sediment loading calculations. If calculations are done by hand or are not available electronically the hand copies or printed output shall be scanned to a PDF file and provided.
- 11. The area adjacent to this proposed development has a known flooding risk. All entrances shall be 2 feet above the adjacent sidewalk elevation or 1-foot above the 100-year regional flood elevation (whichever is greater). This includes garage entrances.
- 12. All outstanding Madison Metropolitan Sewerage District (MMSD) and City of Madison sanitary sewer connection charges are due and payable prior Engineering sign-off, unless otherwise collected with a Developer's/ Subdivision Contract. Please contact Janet Dailey (261-9688) to obtain the final MMSD billing a minimum of two working days prior to requesting City Engineering signoff.
- 13. A separate and independent sanitary sewer lateral shall serve each unit of a duplex building.
- 14. The site plan shall be revised to show all existing public sanitary sewer facilities in the project area as well as the size, invert elevation, and alignment of the proposed service.

Please contact Dennis Cawley, Madison Water Utility, at 261-9243 if you have any questions regarding the following item:

15. The developer shall submit a plan to the Madison Water Utility showing the proposed water distribution system for this development. All wells located on this property shall be abandoned if no valid well operation permit has been obtained from the Madison Water Utility. The Water Utility will not need to sign off the final plans, nor need a copy of the approved plans.

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Please contact John Leach, Traffic Engineering, at 267-8755 if you have questions about the following five items:

- 16. The applicant shall provide one contiguous site plan from Sherman Avenue on the east to Comanche Way on the west and from Wheeler Road on the south to northerly limits of the condo units or southerly limits of the golf course. The applicant shall provide all addresses, private street names, signage and pavement markings. When a building permit is required for zoning of a site, all of the existing, as well as the proposed, driveway approaches and parking facilities shall comply with all design standards as set forth in 10.08, MGO.
- 17. When the applicant submits final plans for approval, the applicant shall show the following: items in the terrace as existing (e.g., signs and street light poles), type of surfaces, existing property lines, addresses, signage, percent of slope, vehicle routes, dimensions of radii, aisles, driveways, stalls including the 2-foot overhang, and a scaled drawing at 1'' = 50'.
- 18. "Stop" and "Private Street Name" signs shall be installed at all driveway approaches to Sherman Ave., Wheeler Road, Comanche Way and intersection to private streets in the site. All signs at the approaches shall be installed behind the property line. All directional/regulatory signage and pavement markings on the site shall be shown and noted on the plan.
- 19. The applicant shall design the surface parking areas for stalls and backing up according to Figures II of the ordinance using the 9' or wider stalls.
- 20. Public signing and marking related to the development may be required by the City Traffic Engineer for which the developer shall be financially responsible.

Please contact Si Widstrand, Parks Division, at 266-4711 if you have questions about the following two items:

- 21. The developer shall pay approximately \$5,048.70 for park development fees (\$841.45 per unit). The developer must select a method for payment of park fees before signoff on the PUD-GDP-SIP:
 - Payment of all fees in a lump sum prior to City signoff on the project;
 - When fees exceed \$20,000, the developer may pay half the fees and provide a two-year letter of credit at no interest for the remaining half of the fees, both prior to City signoff;
 - When fees exceed \$50,000 for plats being built with phased subdivision improvement contracts, the developer may pay the fees due for the number of units in each contract phase, paid at the time of contract execution, and at the fee rates then in effect. Under this option, the fees shall be calculated and prorated to each lot on the development, and the developer shall record a notice of the outstanding impact fees for each lot prior to receiving City signoff for the project.
 - The developer has elected to defer the payments until such time as the building permits are applied for, in which case the owner(s) shall have fourteen (14) days after receiving the invoices to pay the outstanding impact fees. The following shall be required <u>prior</u> to project sign off:
 - a) The developer shall supply an Excel spreadsheet with lot numbers, lot areas, and number of dwelling units per lot. The Developer shall supply a Cadd file of the proposed FINAL plat, in a format compatible with Microstation J. This information shall be required to calculate the Impact Fees, which will then be recorded at the Register of Deeds against each lot in the subdivision.
 - b) All information shall transmitted to Janet Dailey by e-mail at <u>Jdailey@cityofmadison.com</u>, or on a CD to:

Janet Dailey, City of Madison Engineering Division; 210 Martin Luther King Jr. Blvd., Room 115; Madison, WI 53703

- c) A minimum of three (3) weeks shall be required for staff to calculate the Impact Fees and record the documents prior to plat sign-off.
- d) The developer shall put the following note on the face of the plat: "All the lots within this subdivision are subject to impact fees that are due and payable within fourteen days of the issuance of building permit(s)."
- 22. The developer shall meet the parkland dedication requirement by drafting and providing a dedication land bank agreement, as specified in the annexation agreement, prior to signoff on the PUD-GDP-SIP.

Please contact Scott Strassburg, Madison Fire Department, at 261-9843 if you have questions about the following two items:

- 23. All portions of the exterior walls of newly constructed public buildings and places of employment and open storage of combustible materials shall be within 500-feet of at least two fire hydrants. Distances are measured along the path traveled by the fire truck as the hose lays off the truck. See MGO 34.20 for additional information.
- 24. As required by MGO 10.34 and IFC 505.1, all residential and commercial buildings must have the approved address posted. The address numbers shall be four inches in height, numbers shall be in contrast to the background and visible from the street.

Please contact my office at 261-9632 if you have questions about the following three items:

- 25. That the zoning text be revised per Planning Division and Zoning approval as follows:
 - a.) the building height and floor area ratio shall be noted "as shown on the approved plans;"
 - b.) uses for this project shall be listed as: "Two-family residences as shown on the attached plans and any accessory uses related thereto;"
 - c.) signage is limited to the maximum permitted in the adjacent R1 zoning district and as approved by the Urban Design Commission and Zoning Administrator.
- 26. That the planned unit development be revised to show any existing declaration(s) of private right of way or shared access easements for Golf Parkway. If such a private road right of way declaration or shared access easement does not exist, it shall be dedicated by separate document and shown on the PUD documents prior to final approval and recording of the planned unit development. This declaration or easement should also be referenced on the Certified Survey Map of the property previously approved by staff prior to its approval for recording.
- 27. That recording of the administratively approved Certified Survey Map of the subject site occur following recording of this planned unit development and prior to the issuance of building permits for the two duplex buildings.

The applicant is also required to satisfy the conditions of approval of the Urban Design Commission prior to the final approval of the planned unit development for recording. Please contact Al Martin, Urban Design Commission Secretary, at 267-8740 if you have any questions about those conditions.

After the plans have been changed as per the above conditions, please file **eight** (8) sets of the revised, complete site plans, building elevations, floor plans and any other documentation requested herein with the Zoning Administrator, Room LL-100, Madison Municipal Building, 215 Martin Luther King, Jr. Boulevard. The sets of final revised plans or documents will be circulated by the Zoning staff to the City department staff listed above for their signature of final approval.

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Upon receipt of the aforementioned plans, documents and fees, and upon determining that they are complete, the Zoning Administrator shall record them with the Dane County Register of Deeds Office. The recorded originals will be returned to the applicant, with the recording information noted, when the Register of Deeds has completed the recording process.

If this plan is not recorded within one year of the date of approval by the Common Council, the approval shall be null and void. No construction or alteration of the property included in this application shall be permitted until a Specific Implementation Plan (SIP) has been approved and recorded.

Within thirty-six (36) months of Common Council approval of the general development plan, the basic right of use for the areas, when in conformity with the approved specific implementation plan, shall lapse and be null and void unless 1) the project, as approved, is commenced by the issuance of a building permit, or 2) if an application for an extension is filed at least thirty (30) days prior to the expiration of the thirty-six (36) month period and the Plan Commission, after a public hearing pursuant to Sec. 28.12(10(e), determines that no changes in the surrounding area or neighborhood since approval of the general development plan render the project incompatible with current conditions and grants an extension of up to twenty-four (24) months in which to obtain a building permit. In no case shall an extension allow a building permit to be issued more than sixty (60) months after approval of the general development plan by the Common Council. If a new building permit is required pursuant to sec. 29.06(4), Madison General Ordinances, a new petition and approval process shall be required to obtain general development plan approval and specific implementation plan approval.

If you have any questions regarding recording this plan or obtaining permits, please call Matt Tucker, Zoning Administrator, at 266-4551. If I may be of any further assistance, please do not hesitate to contact me at 261-9632.

Sincerely,

Timothy M. Parks Planner

cc: Pat Anderson, Assistant Zoning Administrator Janet Dailey, City Engineering John Leach, Traffic Engineering Scott Strassburg, Madison Fire Department Si Widstrand, Parks Division Dennis Cawley, Madison Water Utility

For Official Use Only, Re: Final Plan Routing			
\boxtimes	Planning Division (Parks)		Madison Water Utility
\boxtimes	Zoning Administrator	\boxtimes	Parks Division (Park fees)
\boxtimes	City Engineering	\boxtimes	Urban Design Commission
\boxtimes	Traffic Engineering		Recycling Coordinator (R&R)
	Fire Department		Other: