# PLANNING DIVISION REPORT DEPARTMENT OF PLANNING AND COMMUNITY AND ECONOMIC DEVELOPMENT September 12, 2008

### RE: I.D. #11930, Conditional Use Permit - 5206 Siggelkow Road

- 1. Requested Action: Approval of a conditional use permit to expand an existing day care facility at 5206 Siggelkow Road in R2 (Single-Family Residence District) zoning Driveway and surface parking lot are in R2S (Single-Family Residence District).
- 2. Applicable Regulations: Section 28.12 (11) provides the guidelines and regulations for the approval of conditional uses. Day care centers in R2 zoning are governed by Section 28.08 (3)(c).
- 3. Report Prepared By: Heather Stouder, AICP, Planner

#### **GENERAL INFORMATION:**

- 1. Applicant and Project Contact: Adam Hebgen; Washa Construction, Inc.; 4915 Farwell St.; McFarland, WI
  - Property Owner: Fareeduddi Syed; 5119 N. Autumn Lane; McFarland, WI
- 2. Development Schedule: The applicant wishes to begin construction in early October 2008, to be completed in January 2009
- 3. Parcel Location: 22,865 square-foot (0.52-acre) parcel generally located on the north side of Siggelkow Road between Freedom Ring Road and Freese Lane; Aldermanic District 16; Madison Metropolitan School District.
- 4. Existing Conditions: The site is currently developed with a two-story building with a first floor day care facility serving 54 children, zoned R2 (Single-Family Residence District).
- 5. Proposed Use: Expansion of the day care facility to accommodate up to 22 additional children (76 total) by utilizing the second floor of the building.
- 6. Surrounding Land Use and Zoning:
  - North: Single-family homes (22-27 Kanazawa Circle) zoned R2S (Single-Family Residence District).
  - South: Single-family homes and duplexes in the Village of McFarland with rear yards facing Siggelkow Road.
  - <u>East</u>: Single-family home (5210 Siggelkow Road) zoned R2 (Single-Family Residence District).
  - West: Vacant land (5101 Unity Way) zoned R4 (General Residence District).
- 7. Adopted Land Use Plan: The <u>Comprehensive Plan</u> identifies this area for low density residential uses (LDR). <u>The Marsh Road Neighborhood Development Plan</u>, adopted in 1999, also identifies the area for low density residential uses
- 8. Environmental Corridor Status: This property is not located within a mapped environmental corridor.
- 9. Public Utilities & Services: This property is served by a full range of urban services.

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#### PREVIOUS APPROVALS:

On November 15, 2004, the Plan Commission conditionally approved a conditional use for the day care facility subject to the rezoning of the property from A (Agriculture District) to R2 (Single-Family Residence District). On November 23, 2004, the Common Council approved this rezoning.

As approved, the conditional use is subject to a limit of five (5) years from the date that a Certificate of Occupancy was issued by the Inspections Unit for the proposed day care facility (this was originally issued on October 24, 2005). As approved by the Plan Commission in 2004, the conditional use may be reviewed and renewed in October 2010 for an additional period with either a minor alteration or a major alteration as determined by the Zoning Administrator and the Director of the Planning Division.

Staff suggests that the application currently before the Plan Commission should not change this requirement or "restart" the five-year period. Unless the Plan Commission decides otherwise, the conditional use as originally approved, as well as any changes approved by the Plan Commission in their review of this present application, should be subject to review for renewal in October 2010.

#### STANDARDS FOR REVIEW:

This application is subject to the conditional use standards of Section 28.12 (11).

#### **ANALYSIS:**

The applicant is requesting approval for a major alteration to a conditional use to expand an existing day care service to the second floor of the existing building.

The subject site is 5206 Siggelkow Rd. located on the north side of Siggelkow Rd. between Freedom Ring Road and Freese Lane in R2 Single-Family Residence district zoning. The property is an approximately 0.52-acre site with an existing two-story building approved for use as a day care serving 54 children. Access is provided from Siggelkow Road from the south to a small surface parking lot for employees, drop-off, and pickup. The back yard consists of a 3,600 square foot play yard including a sand area and a concrete tricycle track. Surrounding properties include single-family homes, duplexes, and vacant land zoned R4 (General Residence District).

Plans submitted with this application show the addition of 300 square feet to the building footprint to accommodate a new set of stairs in the rear of the building. Currently, the day care is operated solely on the first floor of the building. As proposed, construction of a new stairwell and other interior reconfigurations would meet building codes necessary to allow the second floor to be utilized for day care operations as well. Aside from the stairwell, the other notable interior change is an additional second floor bathroom that meets ADA requirements. With new access to the second floor, the applicant wishes to increase the capacity of the day care by 41% to a total of 76 children.

Submitted plans show four other notable changes to the site since the 2004 approval of the existing conditional use. An enlargement of the existing storage shed from 190 square feet to approximately 380 square feet would add capacity for additional storage of toys and equipment. A six-foot wooden fence would be erected along the northwestern portion of the property, completing the screening of the entire property from view of residential properties to the north.

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In addition, a line of eight-foot arbor vitae is proposed on the north side of the existing fence to add a second layer of screening to the border of the property just north of the outdoor play yard. Finally, plans show striping for an additional stall in the northwestern corner of the parking lot, bringing the total to 13 stalls, including one accessible stall.

#### **EVALUATION AND CONCLUSION:**

According to city records, there have been no formal complaints from area residents with regard to the current day care facility. However, the Alder notes that neighbors to the north have concerns about property maintenance, disruptive noise, and items being thrown over the fence from the play yard. Staff suggests maintaining the timeline for review established in the conditional use as originally approved, which states that the conditional use must be reviewed five years after the certificate of occupancy was issued. This will insure that if there are persistent concerns with the function of the facility in the neighborhood, they will be heard and addressed publicly. When considering approval to expand the existing day care facility, Planning Division staff suggests that the Plan Commission carry forward the conditions of the 2004 conditional use approval, and consider a few additional conditions pertaining specifically to the proposed changes.

Included within the 2004 approval for the conditional use as a day care facility were details relating to hours of operation, parking, landscaping, and timing for the review of the conditional use. Facility hours are limited to 6AM to 7PM, Monday through Friday, and the outdoor play area may not be utilized until 8AM in order to minimize disturbance to properties to the north. The parking area was approved in 2004 with the condition that adequate internal circulation for vehicles is provided by maintaining a "No Parking" area at the northern end of the lot for a turnaround. The conditional use as approved in 2004 required that the applicant install a storm water detention area or rain garden in the northwestern portion of the lot, unless they were able to provide documentation that downstream properties to the northwest could accommodate the increased runoff. This condition and others related to landscaping and storm water management should also remain in place.

While staff has no major concerns with proposed changes to the site and operation of the facility, there are four minor areas that should be addressed before the final plan set is approved. First, the proposed addition to the storage shed should be reoriented so that its southern exterior wall is in line with that of the existing shed. Second, the existing dumpster enclosure currently located in the north central portion of the parking lot should be moved to the east out of view from Siggelkow Road, as shown on plans approved in 2004. Elevations for the shed and dumpster enclosure must be included in the final plan set, and their exterior materials should relate well to one another and complement the main building. Third, exterior materials on the proposed addition should complement the main building and the addition approved in 2004, and must be clearly identified on final plans. Fourth, submitted plans are inconsistent with a previous condition of approval, as the additional parking stall and shed addition shown would not leave adequate room for vehicles to safely turn around within the lot. Planning Division staff suggests that the additional parking stall shown in the northwestern corner of the lot on submitted plans be eliminated to maintain internal circulation for vehicles.

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#### RECOMMENDATION

The Planning Division recommends that the Plan Commission find that the conditional use standards can be met and **approve** the conditional use for expansion of the day care facility subject to input at the public hearing and the following conditions:

- 1. Comments from reviewing agencies.
- 2. The final plan set shall include elevations of the existing and proposed storage shed and dumpster enclosure to be approved by Planning Division staff. The southern wall of the addition to the storage shed will be consistent with that of the existing shed, and the dumpster enclosure will be situated behind the shed, out of view from Siggelkow Road.
- 3. The final plan set shall include a note identifying all exterior materials to be approved by Planning Division staff. Exterior materials on the proposed addition will complement the original building and the addition approved in 2004.
- 4. The parking lot will retain a clear turnaround for vehicles by eliminating the parking stall shown in the northwestern portion of the lot and marking the space clearly with a "No Parking" sign.
- 5. The final plan set will include a detailed landscaping plan to be approved by Planning Division staff. The landscaping plan will clearly denote the species and approximate size of existing and proposed plantings.
- 6. As previously approved, the term of the conditional use approval be limited to a period not to exceed five (5) years from October 24, 2005, the date that a Certificate of Occupancy was issued by the Inspections Division for the day care facility. In fall 2010, the conditional use may be renewed/extended for an additional period after review as either a major alteration or minor alteration as determined by the Zoning Administrator and the Director of the Department of Planning and Development. Review of the conditional use at that time shall ensure consistency with conditions of approval in 2004 as well as any additional conditions of approval by the Plan Commission with regard to this present application.



# Department of Public Works City Engineering Division

608 266 4751

Larry D. Neison, P.E. City Engineer

City-County Building, Room 115 210 Martin Luther King, Jr. Boulevard Madison, Wisconsin 53703 608 264 9275 FAX 1 866 704 2315 Textnet

**Deputy City Engineer** Robert F. Phillips, P.E.

**Principal Engineers** Michael R. Dailey, P.E. Christina M. Bachmann, P.E. John S. Fahrney, P.E. Gregory T. Fries, P.E.

**Facilities & Sustainability** Jeanne E. Hoffman, Manager James C. Whitney, A.I.A.

> **Operations Manager** Kathleen M. Cryan

Hydrogeologist Joseph L. DeMorett, P.G.

> **GIS Manager** David A. Davis, R.L.S.

**Financial Officer** 

Steven B. Danner-Rivers

DATE:

September 5, 2008

TO:

Plan Commission

FROM:

SUBJECT:

5206 Siggelkow Road Conditional Use

The City Engineering Division has reviewed the subject development and has the following comments.

MAJOR OR NON-STANDARD REVIEW COMMENTS (Comments which are special to the project and/or may require additional work beyond a standard, more routine project.)

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Revise plans to existing and proposed drainage, particularly in the area of the proposed fencing 1. and proposed arbor vitae plantings. Proposed modifications cannot adversely affect the drainage patterns.

#### **GENERAL OR STANDARD REVIEW COMMENTS**

In addition, we offer the following General or Standard Review Comments:

Engineering Division Review of Planned Community Developments, Planned Unit Developments and Conditional Use Applications.

Name: 5206 Siggelkow Road Conditional Use

General		
	1.1	The construction of this building will require removal and replacement of sidewalk, curb and gutter and possibly other parts of the City's infrastructure. The applicant shall enter into a City / Developer agreement for the improvements required for this development. The applicant shall be required to provide deposits to cover City labor and materials and surety to cover the cost of construction. The applicant shall meet with the City Engineer to schedule the development of the plans and the agreement. The City Engineer will not sign off on this project without the agreement executed by the developer. The developer shall sign the Developer's Acknowledgement prior to the City Engineer signing off on this project.
	1.2	The site plan shall identify lot and block numbers of recorded Certifled Survey Map or Plat.
	1.3	The site plan shall include all lot/ownership lines, existing building locations, proposed building additions, demolitions, parking stalls, driveways, sidewalks (public and/or private), existing and proposed signage, existing and proposed utility locations and landscaping.
	1.4	The site plan shall identify the difference between existing and proposed impervious areas.
	1.5	The site plan shall reflect a proper street address of the property as reflected by official City of Madison Assessor's and Engineering Division records.
	1.6	Submit a PDF of all floor plans to Lori Zenchenko <u>Izenchenko@cityofmadison.com</u> so that a preliminary interior

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	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.
1.7	The site plan shall include a full and complete legal description of the site or property being subjected to this application.
1.8	The Developer is required to pay Impact Fees for this development. The Developer shall indicate the method of payment as provided below:
	1) Impact Fees shall be paid in full prior to Engineering sign-off of the plat/csm.

- 2) 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 receive the invoices to pay the outstanding impact fees at the time of permit issuance. The following shall be required prior to plat sign off;
- 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

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shall be required to calculate the Impact Fees, which will then be recorded at the Register of Deeds against each lot in the subdivision..

All information shall transmitted to Janet Dailey by e-mail at <a href="mailto:Jdailey@cityofmadison.com">Jdailey@cityofmadison.com</a>, or on a CD to: b)

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

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.

The Developer shall put the following note on the face of the plat:

LOTS / BUILDINGS WITHIN THIS SUBDIVISION / DEVELOPMENT ARE SUBJECT TO IMPACT FEES THAT ARE DUE AND PAYABLE AT THE TIME BUILDING PERMIT(S) ARE ISSUED.

#### Right of Way / Easements

2.1	The Applicant shall Dedicate a foot wide strip of Right of Way along
2.2	The Applicant shall Dedicate a foot wide strip of Right of Way along
2.3	The Applicant shall Dedicate a Permanent Limited Easement for grading and sloping feet wide along
2.4	The City Engineer has reviewed the need for pedestrian and bicycle connections through the development and finds that no connections are required.
2.5	The Applicant shall Dedicate a Permanent Limited Easement for a pedestrian / bicycle easement feet wide from
2.6	The Developer shall provide a private easement for public pedestrian and bicycle use through the property running from
2.7	The developer shall be responsible for the ongoing construction and maintenance of a path within the easement. The maintenance responsibilities shall include, but not be limited to, paving, repairing, marking and plowing. The developer shall work with the City of Madison Real Estate Staff to administer this easement. Applicable fees shall apply.
2.8	The Public Sanitary Sewer Easement(s) dedicated to the City of Madison ("City") on the face of this Certified Survey Map or Subdivision Plat is/are subject to the following conditions:
	<ul> <li>a. The property owner reserves the right to use and occupy the Public Sanitary Sewer Easement Area(s) in a manner consistent with the rights herein conveyed, provided that such use and occupancy shall not interfere with or disturb the installation, operation, maintenance, repair, replacement and/or modification of the public sanitary sewer facilities.</li> <li>b. No above-ground improvements shall be located in the Public Sanitary Sewer Easement Area(s) by the City or the property owner, with the exception that grates, sewer access structure (SAS) covers, and other</li> </ul>

access points to the public sanitary sewer facilities shall be permitted at grade level. (Optional: and with the exception that pavement and/or concrete for driveway purposes shall be permitted.) Plantings and landscaping within the Public Sanitary Sewer Easement Area(s) shall not obstruct routine Ċ. maintenance by the City. In the event of repair or reconstruction, plantings and landscaping may be removed by the City without replacement or compensation to the property owner. The property owner shall not change the grade of the Public Sanitary Sewer Easement Area(s) without the d. prior written approval of the City's Engineering Division. The Public Sanitary Sewer Easement(s) may not be amended, modified, terminated, or released without the e. written consent of all the parties hereto, or their respective successors-in-interest. The Public Sidewalk Easement(s) dedicated to the City of Madison ("City") on the face of this Certified Survey Map or Subdivision Plat is/are subject to the following conditions: The property owner reserves the right to use and occupy the Public Sidewalk Easement Area(s) in a manner consistent with the rights herein conveyed, provided that such use and occupancy shall not interfere with or disturb the installation, operation, maintenance, repair, replacement and/or modification of the public sidewalk improvements. No above-ground improvements will be allowed in the Public Sidewalk Easement Area(s) by the b. property owner. (Optional: with the exception that pavement and/or concrete for driveway purposes shall be permitted.) Plantings and landscaping within the Public Sidewalk Easement Area(s) shall not obstruct routine C. maintenance by the City. In the event of repair or reconstruction, plantings and landscaping may be removed by the City without replacement or compensation to the property owner. The property owner shall not change the grade of the Public Sidewalk Easement Area(s) without the d. prior written approval of the City's Engineering Division. The Public Sidewalk Easement(s) may not be amended, modified, terminated, or released without the e. written consent of all the parties hereto, or their respective successors-in-interest. The Public Storm Sewer Easement(s) dedicated to the City of Madison ("City") on the face of this Certified Survey Map or Subdivision Plat is/are subject to the following conditions: The property owner reserves the right to use and occupy the Public Storm Sewer Easement Area(s) in a manner consistent with the rights herein conveyed, provided that such use and occupancy shall not interfere with or disturb the installation, operation, maintenance, repair, replacement and/or modification of the public storm sewer facilities. No above-ground improvements shall be located in the Public Storm Sewer Easement Area(s) by the b. City or the property owner, with the exception that grates, sewer access structure (SAS) covers, and other access points to the public storm sewer facilities shall be permitted at grade level. (Optional: and with the exception that pavement and/or concrete for driveway purposes shall be permitted.) Plantings and landscaping within the Public Storm Sewer Easement Area(s) shall not obstruct routine C. maintenance by the City. In the event of repair or reconstruction, plantings and landscaping may be removed by the City without replacement or compensation to the property owner. The property owner shall not change the grade of the Public Storm Sewer Easement Area(s) without d. the prior written approval of the City's Engineering Division. The Public Storm Sewer Easement(s) may not be amended, modified, terminated, or released without the written consent of all the parties hereto, or their respective successors-in-interest. The Public Water Main Easement(s) dedicated to the City of Madison ("City") on the face of this Certified Survey Map or Subdivision Plat is/are subject to the following conditions: The property owner reserves the right to use and occupy the Public Water Main Easement Area(s) in a manner consistent with the rights herein conveyed, provided that such use and occupancy shall not interfere with or disturb the installation, operation, maintenance, repair, replacement and/or modification of the public water main facilities. No above-ground improvements will be allowed in the Public Water Main Easement Area(s) by the b. property owner. (Optional: with the exception that pavement and/or concrete for driveway purposes shall be permitted.) Plantings and landscaping within the Public Water Main Easement Area(s) shall not obstruct routine C. maintenance by the City. In the event of repair or reconstruction, plantings and landscaping may be removed by the City without replacement or compensation to the property owner. The property owner shall not change the grade of the Public Water Main Easement Area(s) without d. the prior written approval of the City's Engineering Division. The Public Water Main Easement(s) may not be amended, modified, terminated, or released without e. the written consent of all the parties hereto, or their respective successors-in-interest.

Streets and Sidewalks

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3.1	The Applicant shall execute a waiver of notice and hearing on the assessments for the improvement of [roadway] in accordance with Section 66.0703(7)(b) Wisconsin
	Statutes and Section 4.09 of the MGO.
3.2	Value of sidewalk installation over \$5000. The Applicant shall Construct Sidewalk to a plan approved by the City Engineer along
3.3	Value of sidewalk installation under \$5000. The Applicant shall install public sidewalk along The Applicant shall obtain a Street Excavation Permit for the sidewalk work, which is available from the City Engineering Division. The applicant shall pay all fees associated with the permit including inspection fees. All worl must be completed within six months or the succeeding June 1, whichever is later. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .

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		66.0703(7)(b) Wisconsin Statutes and Section 4.09 of the MGO.	
	3.5	The Applicant shall grade the property line along to a grade established by the City Engineer. The grading shall be suitable to allow the installation of sidewalk in the future without the need to grade beyond the property line. The Applicant shall obtain a Street Excavation permit prior to the City Engineer signing off on this development. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .	
	3.6	The Applicant shall close all abandoned driveways by replacing the curb in front of the driveways and restoring the terrace with grass.	
	3.7	Value of the restoration work less than \$5,000. When computing the value, do not include a cost for driveways. Do not include the restoration required to facilitate a utility lateral installation. The Applicant's project requires the minor restoration of the street and sidewalk. The Applicant shall obtain a Street Excavation Permit for the street restoration work, which is available from the City Engineering Division. The applicant shall pay all fees associated with the permit including inspection fees. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .	
	3.8	The Applicant shall make improvements to in order to facilitate ingress and egress to the development. The improvement shall include a (Describe what the work involves or strike this part of the comment.)	
	3.9	The Applicant shall make improvements to The improvements shall consist of	
	3.10	The approval of this Conditional Use does not include the approval of the changes to roadways, sidewalks or utilities. The applicant shall obtain separate approval by the Board of Public Works and the Common Council for the restoration of the public right of way including any changes requested by developer. The City Engineer shall complete the final plans for the restoration with input from the developer. The curb location, grades, tree locations, tree species, lighting modifications and other items required to facilitate the development or restore the right of way shall be reviewed by the City Engineer, City Traffic Engineer, and City Forester.	
	3.11	The Applicant shall provide the City Engineer with a survey indicating the grade of the existing sidewalk and street. The Applicant shall hire a Professional Engineer to set the grade of the building entrances adjacent to the public right of way. The Applicant shall provide the City Engineer the proposed grade of the building entrances. The City Engineer shall approve the grade of the entrances prior to signing off on this development.	
	3.12	The Applicant shall replace all sidewalk and curb and gutter which abuts the property which is damaged by the construction or any sidewalk and curb and gutter which 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.	
	3.13	The Applicant shall obtain a privilege in streets agreement for any encroachments inside the public right of way. The approval of this development does not constitute or guarantee approval of the encroachments.	
	3.14	The Applicant shall provide the City Engineer with the proposed soil retention system to accommodate the restoration. The soil retention system must be stamped by a Professional Engineer. The City Engineer may reject or require modifications to the retention system.	
	3.15	The Applicant shall complete work on exposed aggregate sidewalk in accordance with specifications provided by the city. The stone used for the exposed aggregate shall be approved by the City. The Construction Engineer shall be notified prior to beginning construction. Any work that does not match the adjacent work or which the City Construction Engineer finds is unacceptable shall be removed and replaced.	
	3.16	All work in the public right-of-way shall be performed by a City licensed contractor.	
	3.17	Installation of "Private" street signage in accordance with 10.34 MGO is required.	
	3.18.	All street tree locations and tree species within the right of way shall be reviewed and approved by City Forestry. Please submit a tree planting plan (in PDF format) to Dean Kahl, of the City Parks Department - <a href="mailto:dkahl@cityofmadison.com">dkahl@cityofmadison.com</a> or 266-4816.	
Storm	Water M	anagement	
	4.1	The site plans shall be revised to show the location of all rain gutter down spout discharges.	
	4.2	Storm sewer to serve this development has been designed and constructed. The site plans shall be revised to identify the location of this storm sewer and to show connection of an internal drainage system to the existing public storm sewer.	
	4.3	The plan set shall be revised to show a proposed private internal drainage system on the site. This information shall include the depths and locations of structures and the type of pipe to be used.	

	4.4	The applicant shall show storm water "overflow" paths that will safely route runoff when the storm sewer is at capacity.
	4.5	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.
	4.6	The City of Madison is an approved agent of the Department of Commerce. This proposal contains a commercial building and as such, the City of Madison is authorized to review infiltration, stormwater management, and erosion control on behalf of the Department of Commerce. No separate submittal to Commerce or the WDNR is required.
	4.7	This development includes multiple building permits within a single lot. The City Engineer and/or the Director of the Inspection Unit may require individual control plans and measures for each building.
	4.8	If the lots within this site plan are inter-dependent upon one another for stormwater runoff conveyance, and/or a private drainage system exists for the entire site an agreement shall be provided for the rights and responsibilities of all lot owners. Said agreement shall be reviewed and placed on file by the City Engineer, referenced on the site plan and recorded at the Dane Co Register of Deeds.
	4.9	Prior to approval, this project shall comply with Chapter 37 of the Madison General Ordinances regarding stormwater management. Specifically, this development is required to:
		<ul> <li>□ Detain the 2 &amp; 10-year storm events.</li> <li>□ Detain the 2, 10, &amp; 100-year storm events.</li> <li>□ Control 40% TSS (20 micron particle) off of new paved surfaces</li> <li>□ Control 80% TSS (5 micron particle) off of new paved surfaces</li> <li>□ Provide infiltration in accordance with Chapter 37 of the Madison General Ordinances</li> <li>□ Provide substantial thermal control.</li> <li>□ Provide oil &amp; grease control from the first 1/2" of runoff from parking areas.</li> <li>□ 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.</li> </ul>
		Stormwater management plans shall be submitted and approved by City Engineering prior to signoff.
	4.10	The plan set shall be revised to show more information on proposed drainage for the site. This shall be accomplished by using spot elevations and drainage arrows or through the use of proposed contours. It is necessary to show the location of drainage leaving the site to the public right-of-way. It may be necessary to provide information off the site to fully meet this requirement.
	4.11	A portion of this project comes under the jurisdiction of the US Army Corp of Engineers and WDNR for wetland or flood plain issues. A permit for those matters shall be required prior to construction on any of the lots currently within the jurisdictional flood plain.
⊠	4.12	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 single CAD file submittal can be either AutoCAD (dwg) Version 2001 or older, MicroStation (dgn) Version J or older, or Universal (dxf) format and contain 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) All Underlying 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 <a href="mailto:lzenchenko@cityofmadison.com">lzenchenko@cityofmadison.com</a> . 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.
	4.13	NR-151 of the Wisconsin Administrative Code will be effective on October 1, 2004. Future phases of this project shall comply with NR 151 in effect when work commences. Specifically, any phases not covered by a Notice of Intent (NOI) received from the WDNR under NR-216 prior to October 1, 2004 shall be responsible for compliance with all requirements of NR-151 Subchapter III. As most of the requirements of NR-151 are currently implemented in Chapter 37 of the Madison General Ordinances, the most significant additional requirement shall be that of infiltration.

NR-151 requires infiltration in accord with the following criteria. For the type of development, the site shall comply with one of the three (3) options provided below:

Residential developments shall infiltrate 90% of the predevelopment infiltration amount, 25% of the runoff from the 2-year post development storm or dedicated a maximum of 1% of the site area to active infiltration practices.

Commercial development shall infiltrate 60% of the predevelopment infiltration amount, 10% of the runoff from the 2-year post development storm or dedicate a maximum of 2% of the site area to active infiltration practices.

	4.14	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, and shall have a scale bar on the plan set.
		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).
	4.15	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 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.
	4.16	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.
Utilities	General	
	5.1	The Applicant shall obtain a Street Excavation permit for the installation of utilities required to serve this project. The Applicant shall pay the permit fee, inspection fee and street degradation fee as applicable and shall comply with all the conditions of the permit. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .
	5.2	The applicant shall obtain all necessary sewer connection permits and sewer plugging permits prior to any utility work. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .
	5.3	All proposed and existing utilities including gas, electric, phone, steam, chilled water, etc shall be shown on the plan.
	5.4	The applicant's utility contractor shall obtain a connection permit and excavation permit prior to commencing the storm sewer construction. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .
	5.5	The site plans shall be revised to show the location of existing utilities, including depth, type, and size in the adjacent right-of-way.
	5.6	The developer shall provide information on how the Department of Commerce's requirements regarding treatment of storm water runoff, from parking structures, shall satisfied prior to discharge to the public sewer system. Additionally, information shall be provided on which system (storm or sanitary) the pipe shall be connected to.
Sanitary	Sewer	
	6.1	Prior to approval of the conditional use application, the owner shall obtain a permit to plug each existing sanitary sewer lateral that serves a building that is proposed for demolition. For each lateral to be plugged the owner shall deposit \$1,000 with the City Engineer in two separate checks in the following amounts: (1). \$100 non-refundable deposit for the cost of inspection of the plugging by City staff; and (2). \$900 for the cost of City crews to perform the plugging. If the owner elects to complete the plugging of a lateral by private contractor and the plugging is inspected and approved by the City Engineer, the \$900 fee shall be refunded to the owner. This permit application is available on line at <a href="http://www.cityofmadison.com/engineering/permits.cfm">http://www.cityofmadison.com/engineering/permits.cfm</a> .
	6.2	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. Contact Janet Dailey (608-261-9688) to obtain the final MMSD billing a minimum of two (2) working days prior to requesting City Engineering signoff.

6.3	Each unit of a duplex building shall be served by a separate and independent sanitary sewer lateral.
6.4	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.



# **Traffic Engineering and Parking Divisions**

David C. Dryer, P.E., City Traffic Engineer and Parking Manager

Suite 100 215 Martin Luther King, Jr. Boulevard P.O. Box 2986 Madison, Wisconsin 53701-2986 PH 608 266 4761 TTY 866-704-2315 FAX 608 267 1158

September 4, 2008

TO:

Plan Commission

FROM:

David C. Dryer, P.E., City Traffic Engineer and Parking Manager

SUBJECT:

5206 Sigglekow Road - Conditional Use - Expand Existing Daycare

The City Traffic Engineering Division has reviewed the subject development and has the following comments.

**MAJOR OR NON-STANDARD REVIEW COMMENTS** (Comments which are special to the project and/or may require additional work beyond a standard, more routine project.)

1. None

#### PEDESTRIAN AND BICYCLE TRANSPORTATION REVIEW COMMENTS

2. The applicant shall indicate the type of bicycle racks to be installed and number.

#### **GENERAL OR STANDARD REVIEW COMMENTS**

In addition, we offer the following General or Standard Review Comments:

- 3. 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, one contiguous plan (showing all easements, all pavement markings, building placement, and stalls), signage, percent of slope, vehicle routes, dimensions of radii, aisles, driveways, stalls including the two (2) feet overhang, and a scaled drawing at 1" = 20'.
- 4. The parking facility shall be modified to provide for adequate internal circulation for vehicles. This can be accommodated by eliminating a parking stall at the dead ends. The eliminated stall shall be modified to provide a turn around area ten (10) to twelve (12) feet in width and signed "No Parking Anytime."
- 5. 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 John Leach, City Traffic Engineering at 267-8755 if you have questions regarding the above items:



# CITY OF MADISON FIRE DEPARTMENT

## Fire Prevention Division

325 W. Johnson St., Madison, WI 53703-2295 Phone: 608-266-4484 • FAX: 608-267-1153

DATE:

September 3, 2008

TO:

Plan Commission

FROM:

Edwin J. Ruckriegel, Fire Marshal

SUBJECT:

5206 Siggelkow Road

The City of Madison Fire Department (MFD) has reviewed the subject development and has the following comments:

**MAJOR OR NON-STANDARD REVIEW COMMENTS** (Comments which are special to the project and/or may require additional work beyond a standard, more routine project.)

 All sprinklers and fire alarms shall be extended into the new area per code requirements.

#### **GENERAL OR STANDARD REVIEW COMMENTS**

In addition, we offer the following General or Standard Review Comments:

2. None

Please contact Scott Strassburg, New Construction Inspector at 608-261-9843 if you have questions regarding the above items.

CC:

Bill Sullivan

3/2008 15:06 FAX 60822107	43 FIRST WEBER CGR	Ø 001/001
Department of Plann Planning/Neighborho Mark A. Ollinger, Dire	ng & Community & Economic Development od Preservation & Inspection/Economic & Community Development	Bradley J. Murphy Planning Division rtin Luther King, Jr. Boulevard P.O. Box 2985 Madison, WI 53701-2985 (608) 266-4635
PRELIMINARY PLAT  FINAL PLAT  LOT DIVISION/CSM  CONDITIONAL USE  DEMOLITION	5206 Sigglekow Road Major Alteration to Conditional Use to Expand Existir Fareeduddi Syed/Adam Hebgen - Washa Constructio	_
REZONING INCLUSIONARY ZONING	PLANNING DIVISION CONTACT: Heather Stouder	
OTHER	RETURN COMMENTS BY: 04 September 2008	
	PLEASE ALSO EMAIL OR FAX ANY COMMENTS TO THAT Applicant E-mail: ahebgen@washa.ws Fa	x· 838-0758
	Date Submitted: 06 August 2008 Plan Commission: 1	5 September 2008
	Date Circulated: 11 August 2008 Common Council:	Whater the second secon
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One copy for your files; one comments.	copy for file of appropriate telephone company; PLEASE RET	TURN one copy with joint
The above is located in your questions or comments, cont	district. A copy is on file in the Planning Division Office for react our office at 266-4635.	eview. If you have any
	r near the limits of your neighborhood organization. A copy if you have any questions or comments, contact our office at 26	
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