



Department of Planning & Community & Economic Development

Planning Division

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May 27, 2014

Adam Gross
Snyder & Associates, Inc.
5010 Voges Road
Madison, Wisconsin 53718

RE: Approval of the final plat of White Oak Ridge, creating 7 single-family residential lots on property addressed as 80 White Oaks Lane (John DeWitt, DeWitt Real Estate Development).

Dear Mr. Gross;

At its May 20, 2014 meeting, the Common Council **conditionally approved** the final plat of White Oak Ridge subject to the following conditions of approval to be addressed prior to recording of the final plat:

Please contact Janet Dailey of the City Engineering Division at 261-9688 if you have questions regarding the following twenty-eight (28) items:

1. Add text below the Lot 4 label, "See Note 5 regarding Lot 4 ingress and egress." The applicant has indicated that the right of way for ingress and egress per Document No. 927255 grants adequate access rights for Lot 4. It is still recommended that the right-of-way for ingress and egress serving Lot 4 per Document No. 927255 be better memorialized with an amendment to the existing agreement or a new agreement be executed and recorded to better reflect the current conditions.
2. If the building setbacks shown on the plat are those required by the existing zoning standards, they shall be removed from the face of the plat along with the building setback notes. Only non-standard building setback line(s) shall be shown and noted on the face of the plat.
3. The private water main easement shown on the plat shall identify the benefiting interest of the easement. A note shall be added to the easement label on the plat, "see separate easement agreement for additional rights and responsibilities." The easement agreement shall be provided to engineering staff for review and approval and shall be recorded immediately after the recording of the final plat.
4. The Surveyor's Certificate indicates DeWitt Real Estate as owner. The Owner's Certificate states an owner. The last vesting deed indicates John R. DeWitt as the current owner. The certificates shall be modified as necessary to match the future updated title work prior to final sign off.
5. Provide a Plan Commission certificate of approval.

6. The last course of the legal description under the Surveyor's Certificate shall also refer to the South lines of Outlots 1 and 4 of the White Oaks plat.
7. The applicant shall coordinate with all of the utilities and place on the final plat all required Public Utility Easements required by the utility companies to properly serve the development.
8. The existing home on Lot 4 shall connect to public sewer within 6 months of plat recordation. Proof of septic abandonment shall be provided to the City Engineer prior to the acceptance of the public works improvements and prior to the release of any building permit holds for the plat.
9. Provide a private sanitary sewer easement between Lot 3 and 5. If the sanitary sewer easement is shared with the private water main easement, modify the easement width accordingly. A separate private easement agreement will be required that spells out the rights and responsibilities for the affected lots.
10. Each lot shall have rain gardens or other stormwater control devices. These devices shall limit the discharge off the developed property to the rates and volumes of the site predevelopment for the 1-, 2-, and 10-year events. A deed restriction or plat restriction shall be recorded to enforce this installation and perpetual maintenance.
11. The City will be installing public storm sewer within Hathaway Drive as part of a public works project in 2014. The developer may be required to connect to the public storm sewer system on Hathaway Drive to serve the new development.
12. Per Section 16.23(9)(d)6.e, sidewalk is not required on the cul-de-sac due to steep grades, required additional grading, difficulty in constructing driveways to access the new homes, and potential additional tree impacts.
13. The developer shall enter into a City/Developer agreement for the installation of public improvements required to serve this plat/ CSM. The developer shall be required to provide deposits to cover City labor and materials and surety to cover the cost of construction. The developer shall meet with the City Engineer to schedule preparation of the plans and the agreement. The City Engineer will not sign off on this plat without the agreement executed by the developer.
14. Two weeks prior to recording the final plat, a soil boring report prepared by a Professional Engineer, shall be submitted to the City Engineering Division indicating a ground water table and rock conditions in the area. If the report indicates a ground water table or rock condition less than 9 feet below proposed street grades, a restriction shall be added to the final plat, as determined necessary by the City Engineer.
15. This development is subject to impact fees for the Upper Badger Mill Creek Impact Fee District. All impact fees are due and payable at the time building permits are issued. The following note shall be put on the face of the plat: "Lots/ buildings within this subdivision are subject to impact fees that are due and payable at the time building permit(s) are issued."
16. The developer shall construct Madison standard street improvements for all streets within the plat.
17. Note: Extensive grading may be required due to steep roadway grades.

18. An erosion control plan and land disturbing activity permit shall be submitted to the City Engineering Division for review and approval prior to grading or any other construction activities. The Preconstruction Meeting for Public Improvements shall not be scheduled prior to issuance of this permit. 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.
19. The following notes shall be included on the final plat:
- a. All lots within this plat are subject to public easements for drainage purposes which shall be a minimum of 6-feet in width measured from the property line to the interior of each lot except that the easements shall be 12-feet in width on the perimeter of the plat. For purposes of two (2) or more lots combined for a single development site, or where two (2) or more lots have a shared driveway agreement, the public easement for drainage purposes shall be a minimum of six (6) feet in width and shall be measured only from the exterior property lines of the combined lots that create a single development site, or have a shared driveway agreement, except that the easement shall be twelve (12) feet in width along the perimeter of the plat. Easements shall not be required on property lines shared with greenways or public streets. No buildings, driveways, or retaining walls shall be placed in any easement for drainage purposes. Fences may be placed in the easement only if they do not impede the anticipated flow of water.
 - b. The intra-block drainage easements shall be graded with the construction of each principle structure in accordance with the approved storm water drainage plan on file with the City Engineer and the Zoning Administrator, as amended in accordance with the Madison General Ordinances.

NOTE: In the event of a City of Madison Plan Commission and/or Common Council approved re-division of a previously subdivided property, the underlying public easements for drainage purposes are released and replaced by those required and created by the current approved subdivision.

Information to Surveyor's: In addition to notes such as this, WI State Plat Review now enforces the requirement that easements or other reference lines/areas be graphically shown, dimensioned and tied when they represent fixed locations. They will accept a "typical detail" when the easement or restriction can be effectively described and retraced from the typical detail.

20. Prior to the issuance of building permits, the developer shall submit a master stormwater drainage plan to the City Engineering Division for review and approval which shows lot corner elevations to the nearest 0.25-foot. For purposes of the plan, it shall be assumed that grading shall be done on a straight-line grade between points unless other information is provided. The proposed slope between points shall always be greater than or equal to .0075 ft/ft. If a break in grade is required between lot corners a shot shall be taken at that break in grade to provide the Engineer with enough information to interpret the plan. The developer shall also show proposed drainage arrows on the plan to indicate the proposed direction of drainage.

The master storm water drainage plan shall be submitted to City Engineering in digital format with

elevations/grades/contours shown on the recorded plat map of the development. The digital record shall be provided using the state plane coordinate system – NAD 27. Note: It is required that this plan shall be stamped by and Registered Land Surveyor.

The following note shall accompany the master stormwater drainage plan: “For purposes of this plan, it is assumed that grading shall be a straight-line grade between points unless otherwise indicated. All slopes shall be 0.75% or steeper. Grade breaks between lot corners are shown by elevation or through the use of drainage arrows. No building permits shall be issued prior to the City Engineering Division’s approval of this plan.”

21. Prior to approval, this project shall comply with Chapter 37 of Madison General Ordinances regarding stormwater management. Specifically, this development is required to 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 MGO.
22. A minimum of 2 working days prior to requesting City Engineering signoff on the plat, the applicant shall contact Janet Dailey (261-9688) to obtain the final stormwater utility charges that are due and payable prior to subdivision of the properties. The stormwater utility charges (as all utility charges) are due for the previous months of service. All charges shall be cleared prior to the land division (and subsequent obsolesces of the existing parcel).
23. The developer shall construct public sanitary sewer, storm sewer, and drainage improvements as necessary to serve the lots within the plat.
24. All outstanding Madison Metropolitan Sewerage District (MMSD) and City of Madison sanitary sewer connection charges are due and payable prior to City Engineering Division sign-off, unless otherwise collected with a Developer's/ Subdivision Contract. Contact Janet Dailey (261-9688) to obtain the final MMSD billing a minimum of 2 working days prior to requesting City Engineering signoff.
25. Wisconsin Administrative Code A-E 7.08 identifies when Public Land System (PLS) tie sheets must be filed with the Dane County Surveyor’s office. The Developer’s Surveyor and/or Applicant must submit copies of required tie sheets or condition reports for all monuments, including center of sections of record, used in this survey, to Eric Pederson, City Engineering. If a new tie sheet is not required under A-E 7.08, Engineering requests a copy of the latest tie sheet on record with Dane County Surveyor’s office. The Applicant shall identify monument types on all PLS corners included on the Plat. Note: Land tie to two PLS corners required.
26. The applicant shall submit to Eric Pederson, prior to Engineering sign-off of the subject plat, two (2) digital and one (1) hard copy of the final plat to the Mapping/GIS Section of the Engineering Division. The digital copies shall be submitted in both NAD27 & WIDOT County Coordinate System, Dane County Zone datums in either Auto CAD Version 2001 or older, MicroStation Version J or older or Universal DXF Formats and contain the minimum of the following, each on a separate layer name/level number: right of way lines (public and private); lot lines; lot numbers; lot/plat dimensions; street names, and; easement lines (i.e. street, sanitary, storm (including wetland & floodplain boundaries) water, pedestrian/bike/walkway, or any public and/or private interest easement except local service for Cable TV, gas, electric and fiber optics).

*This transmittal is a separate requirement than the required submittals to Engineering Streets Section for design purposes.

*New electronic final plat transmittals and notification of changes which occur to the final plat during the time the Engineering Division signs off and receives the digital copies of said plat and the recording thereof, are the responsibility of the Developer/Surveyor.

27. In accordance with Section s. 236.18(8), Wisconsin Statutes, the applicant shall reference City of Madison WCCS Dane Zone 1997 Coordinates on all PLS corners on the plat in areas where this control exists. The surveyor shall identify any deviation from City Master Control with recorded and measured designations. The City has established WCCS, Dane Zone Coordinates on all PLS corners within its corporate boundary. Visit the City Engineering Division website for current tie sheets and control data (http://gis.ci.madison.wi.us/Madison_PLSS/PLSS_TieSheets.html). If a surveyor encounters an area without a published WCCS Dane Zone 1997 value, contact the City Engineering Division for this information.

28. In accordance with Section s.236.20(2)(c)&(f), Wisconsin Statutes, the applicant must show type, location and width of any and all easements. Clearly identify the difference between existing easements (cite Register of Deeds recording data) and easements which are being conveyed by the plat. Identify the owner and/or benefiting interest of all easements.

Please contact Eric Halvorson of the Traffic Engineering Division at 266-6527 if you have any questions regarding the following three (3) items:

29. A streetlight declaration of conditions and covenant shall be executed and returned prior to final signoff of the final plat.

30. Utility easements shall be provided on the final plat between Lots 6 and 7. The applicant shall show a detail drawing of the 12-foot utility easement dimensions and lot lines on the face of the final plat.

31. 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 Pat Anderson, Assistant Zoning Administrator, at 266-5978 if you have any questions regarding the following two (2) items:

32. All proposed lots shall meet the usable open space requirements in Section 28.140 of the Zoning Code.

33. Provide on the final plat the lot widths for Lots 2, 3, 5 and 6, as defined in Section 28.211 of the Zoning Code. A front building setback line shall be shown on the final plat where any proposed lot is not 60 feet wide at the rear of the 30-foot minimum front yard.

Please contact Dennis Cawley of the Madison Water Utility at 261-9243 if you have any questions regarding the following three (3) items:

34. Due to the elevations located within this plat, individual privately owned booster pumps may be required in order to provide adequate water pressure. Each lot shall have its own booster pump.

35. All public water mains and water service laterals shall be installed by a standard City of Madison Subdivision Contract. The Water Utility will not need to sign off the final plans, but will need a copy of the approved plans.
36. All operating private wells shall be identified and permitted by the Madison Water Utility and all unused private wells shall be abandoned in accordance with MGO Sec. 13.21.

Please contact Bill Sullivan of the Madison Fire Department at 261-9658 if you have any questions regarding the following item:

37. Provide the following information to the buyer of each individual lot: "The Madison Fire Department recommends the installation of a residential fire sprinkler system in accordance with NFPA 13D and SPS 382.40(3)(e)."

Please contact Kay Rutledge of the Parks Division at 266-4714 if you have any questions regarding the following two (2) items:

38. Park impact fees (comprised of the Park Development Impact Fee per MGO Sec. 20.08(2) and the Parkland Impact Fee in lieu of land dedication per MGO Sec. 16.23(8)(f) and 20.08(6)) will be required for all new residential development in this subdivision. The developer must select a method for payment of park fees before signoff on the final plat. This development is within the Elver Park impact fee district (SI31). Please reference ID# 14101 when contacting Parks Division staff about this project.
39. Approval of plans for this project does not include any approval to prune, remove or plant trees in the public right of way. Permission for such activities must be obtained from the City Forester, 266-4816.

Please contact Jenny Frese of the Office of Real Estate Services at 267-8719 if you have any questions regarding the following six (6) items:

40. Prior to final sign-off, the Owner's Certificate(s) on the final plat shall be executed by all parties having an interest in the property, pursuant to Wis. Stats. 236.21(2)(a). Certificates shall be prepared with the ownership interests consistent with the most recent title report.
41. Certificates of consent from all mortgagees/vendors shall be included on the final plat following the Owner's Certificate(s).
42. Add names to all signature blocks on the final plat.
43. As of May 8, 2014, the 2013 real estate taxes are paid for the subject property and there are no special assessments reported. Per Under 236.21(3) Wis. Stats. and MGO Section 16.23(5)(g), the property owner shall pay all real estate taxes and special assessments for the subject property prior to CSM recording.
44. Please verify that stormwater management charges are paid in full by contacting Janet Schmidt with City Engineering (261-9688) or Sharon Pounders with the Madison Water Utility (266-4641).

45. Revise the plat prior to final sign-off as follows: Record satisfactions or releases for all mortgages, liens, judgments, or other instruments that encumber the title of the subject lands, but where the purpose for such instrument has been satisfied, fulfilled, or resolved.

Please contact my office at 261-9632 if you have any questions about the following two (2) items:

46. Prior to recording of the final plat, a final tree preservation plan and grading plan shall be approved by the Planning Division, Parks Division and City Engineering Division. The final tree preservation plan and grading plan shall identify specific areas for tree preservation so that tree preservation easements, building lines/ envelopes, and utility placements may be included on the final plat prior to recording.

47. That the applicant construct ramps where the sidewalks on Davenport Drive end adjacent to Lots 1 and 7 of the plat according to a plan approved and permitted by the City Engineer.

Specific questions regarding the comments or conditions contained in this letter should be directed to the commenting agency.

Any appeal regarding the plat, including the conditions of approval related thereto, must be filed with the Circuit Court within thirty (30) days from the date of this letter. The approval of this final plat shall be null and void if not recorded in twelve (12) months from the date of this letter. If I may be of any further assistance, please do not hesitate to contact me at 261-9632.

Sincerely,

Timothy M. Parks
Planner

cc: Janet Dailey, City Engineering Division
Eric Halvorson, Traffic Engineering Division
Kay Rutledge, Parks Division
Pat Anderson, Assistant Zoning Administrator
Bill Sullivan, Madison Fire Department
Dennis Cawley, Madison Water Utility
Jennifer Frese, Office of Real Estate Services
Dan Everson, Dane County Planning & Development