	onian House, 9-11 Madison Avenue, Toronto Site Plan Application No: 18 135022 STE 20 SA			
	CITY COMMENT	RESPONSIBILITY	Comment/Response	Resolution/Outstandi
te Plan om: Devel	opment Engineering (August 26, 2019, Avi Bacher)			
	Development Enginnering REVISIONS AND ADDITIONAL INFORMATION REQUIRED FOR SITE PLAN, STUDIES AND DRAWINGS			
1	Site Plan, drawing No A1.03, Revision 2, prepared by KA Kongats Architects, dated April 1, 2019			
1.1	Transportation Services Provide a 2.1 metre wide sidewalk on Madison Avenue to comply with the Accessibility for Ontarians with Disabilities Act (AODA) and City's Vibrant Streets Design Guidelines. Update the plans accordingly;	Kongats	 •We have provided Planning Staff with the paving details (also enclosed within the accompanying Landscape Package (L10)) and will continue to request a working meeting with Planning, Urban Design and ROW Management to resolve this issue." •Refer to Lanscape drawing L01. The intent is to maintain the width of the concrete paving along the length of the site. The current width is 1884mm. •This is a heritage street, and much effort has been made to ensure a sensative integration of this project into the residential scale and rythm of the street. Towards 	
а			this, we aim to avoid any visual jogs in the sidewalk and boulevard. •The 2.1m accesibility requiremnt is met by a combination of the existing 1884mm walk and the abutted plaza paving (entirely flush with the walk and also meeting accesibility guidelines) •The effective walkway width only narrows to 1884mm at the south edge of the existing heritage house (11 Madison Ave.) where the softscaping abutts to the walk. This softscaping is provided at the request of Toronto Heritage to ensure a smooth transition from the contemporary materiality of the new cultural centre to the heritage character of the street. North of 11 Madison Ave, the street is low traffic and the walk is consistantly 1844mm wide.	
6	Show the transition area between the proposed and existing sidewalk on Madison Avenue; Provide detailed boulevard cross-sections to illustrate the property line, proposed pedestrian clearways width, continuous tree trenches consistent with the City Standards and the distances of the streetscape elements including pedestrian clearway from the property line ensuring that all streetscape elements including continuous tree trenches will	Kongats Kongats/North Design Office	Noted on drawing A2.00 All items noted on cross sections. A5.04-6	RESOLVED RESOLVED
d	be located within the boulevard width and do not extend into the private property; and Identify existing at-grade utilities including hydro poles and traffic sign in the Landscape Plan.	North Design Office	•Noted on drawing L01	RESOLVED
	Fire Services Fire hydrant to be located no more than 45 metres from a fire department Siamese connection and show Fire hydrant on	Kongats/North Design Office	•Noted on drawing A2.00	RESOLVED
a	site plan. Solid Waste Services	<u> </u>		
	Site Plan acceptable. Engineering & Construction Services	/	/	/
1.4 a	See mark up and address all items in Attachment-1	Kongats	•Noted on drawing A2.00	/
b c	Include a north arrow on the plan The Site Plan must clearly illustrate what is being proposed within the municipal right-of-way with respect to curbs,	Kongats Kongats/North Design Office	Added to Plan Drawings Updated drawing A2.00	RESOLVED RESOLVED
d	entrances and landscaping. The return curbs, concrete curb and gutter, sidewalk and the entrance in general should all be pointed out with the appropriate City Specification. The approximate limits of sidewalk and concrete curb and gutter reconstruction should also be indicated. Please note curb cutting is not permitted to expand or create a driveway entrance. The constate curb	Kongats/North Design Office	•See A2.00 and Civil Drawings	RESOLVED
	also be indicated. Please note curb cutting is not permitted to expand or create a driveway entrance. The concrete curb must be reconstructed as per City Standards.	Kongats/North Design Office	•See A2.00 and Civil Drawings	DECOLUES
	Show and label all existing and proposed sewers and services within the ROW and all manholes, hydrants valves etc. Ensure it is clear what is existing and proposed. Clearly show any above grade easements on the site including the one for the subway tunnels.	Kongats/North Design Office Kongats	•See A2.00 and Civil Drawings •See A2.00 and A2.03	RESOLVED RESOLVED
	Show the size of cistern on the basement plan A2.01 and sanitary/storm control manholes on the ground floor plan A2.02	Kongats	•See A2.02 and 2.03. Civil Package for dimensions and specifications	RESOLVED
g				
а	Functional Servicing and SWM Report, prepared by MGM Consulting Inc., dated April 9, 2019 Section 6, Groundwater Management; state the groundwater will require treatment before being discharged to sanitary	Insitu / MGM / S+A	•Discharge to sanitary. Discharge agreement application in progress. Refer to	RESOLVED
b	or combined sewer. Provide details what are the treatment plans. Section 6, Groundwater Management; include letters from mechanical engineer with respect to short term and long term	Insitu / MGM / S+A	Insitu Letter and Mechanical Package •Refer to Insitu Letter and Mechanical Package	RESOLVED
	groundwater dewatering and pumping rates and water quality treatment plans. Section 7, Sanitary Servicing; include the pump schedule letter from mechanical engineer for pumping sanitary	Insitu / MGM / S+A	•Refer to mechanical package (pump schedule within)	RESOLVED
d	discharge and required to confirm it is according to Ontario Building Code. Section 12, Water balance; include a letter from the mechanical engineer to confirm the required and provided water balance volume.	Insitu / MGM / S+A	•Refer to revised civil report	RESOLVED
е	Section 14, Stormwater Rate Controls; include the pump schedule letter from mechanical engineer for pumping out proposed storm flow from cistern. Install orifice plate or tube in the control manhole connection with service pipe to control the release rate to the City sewer.	MGM	•The design has been modified to allow for a gravity system with orifice plate to control the peak flows. No pumping will be required.	RESOLVED
f	Section 15, Impact on the Combined Sewer System; provide details of the existing and proposed sanitary and storm flows to the combined sewer system. Prepare a table that summarizes the pre and post development discharges to the combined sewer.	MGM	•Refer to revised civil report	RESOLVED
	Section 15, Impact on the Combined Sewer System; please confirm that the proposed development is in compliance with MOECP F-5-5 Determination of Treatment Requirements for Municipal and Private Combined. In order to comply with requirements as per procedure F-5-5, new developments connecting to combined sewers must demonstrate that: Increases in dry weather flow (DWF) causes no overflows at downstream CSO point/diversion structures under DWF plus 90% of the volume resulting from wet weather flow (WWF) from an average year. Under wet weather flow conditions, there is no increase in overflow volumes at downstream CSO points/diversion	MGM	•As stated in Section 15 of the SWM+FSR Report, the current 2 and 100 year flows to the combined system are 0.03 and 0.088 cms respectively. The maximum post development flow is 0.020 cms, therefore there is an overall decrease to the combined sewer.	/
g	structures. The assessment required to demonstrate the above requirements is as follows: Provide an on-site assessment of discharges (i.e., wastewater, inflow & infiltration and storm runoff) from the subject site showing no net increase in total flows under post- development conditions to the receiving combined sewer compared to existing conditions. The following conditions must be considered: Confirm that storm runoff from the existing site is currently draining into the combined sewer system through investigations (e.g., sewer survey, service connection cards, CCTV, dye/smoke tests) to confirm any existing storm servicing connections (i.e., foundation / roof drain / catch basin connections). Where existing storm contributions are confirmed to the combined sewer, demonstrate that reductions in the post-development storm runoff rate as a result of on-site SWM controls can offset the increase in dry weather flows for the 2-yr design storm event. OR Use hydraulic modelling and capacity analysis to trunk to assess overflow impact to nearest CSO points/diversion			
	structures for existing and post-development conditions for the following flow conditions: DWF + 90% of average year runoff DWF + 2-storm event Provide a stormwater summary table at the end of the report with the following:	MGM	•Report updated to include requested table.	RESOLVED
h	 •The calculated allowable release rate •The actual release rate •The required storage •The provided storage 			
n	•The roof release rate •The roof storage provided •The orifice tube size •Water Balance required •Water Balance provided			
i	Update Figure 1; show the direction of drainage flow to each sewer.	MGM	•Revised. See Civil Drawings	RESOLVED
J k	Update Figure 2; show the direction of drainage flow to each sewer. Appendix A; proposed drainage area; include all the drainage areas individually to match Figure 2 areas.	MGM MGM	•Revised. See Civil Drawings •Revised. See Civil Drawings	RESOLVED RESOLVED
I	Revise the CV-2 & CV-3 to match with drawings included in the civil and utilities plan Hydrogeology Report	MGM	•Revised. See Civil Drawings	RESOLVED
3	Revise the Hydrogeological Review Form to address the comments provided in the	Terraprobe	*Terraprobe have amended and provided updated report. Form included in report, Page 1. *Provided by MGM. Included in Resubmission documents	RESOLVED RESOLVED
а	Attachment 2. Submit the Servicing Report Groundwater Review Form with the next submission provided template in the Attachment	MGM	Priorited by Moin. Included in Resubmission documents	INFOCEAFO
a b	Submit the Servicing Report Groundwater Review Form with the next submission provided template in the Attachment 3.	MGM	Provided by MGM. Included in Resubmission documents	INCOCEVED.
a b 4 a	Submit the Servicing Report Groundwater Review Form with the next submission provided template in the Attachment 3. Draft Geotechnical Engineering Report, prepared by Terraprobe Inc., dated May 11, 2018 acceptable.	MGM Noted.	/	/
a b 4 a	Submit the Servicing Report Groundwater Review Form with the next submission provided template in the Attachment 3. Draft Geotechnical Engineering Report, prepared by Terraprobe Inc., dated May 11, 2018		/	/

	Grading:			
а	The driveway entrances, concrete curb, concrete sidewalk and all restoration along fronting roadways to the site must	MGM MGM	•Revised. See Civil Drawings •All applicable standard drawings have been referenced as requested.	RESOLVED RESOLVED
	be constructed and carried out in accordance with City of Toronto Standards. City of Toronto Standards include but not limited to:			
l h	•T-350.01 – Urban Entrances; •T-310.050-8 – Driveway Thickness			
	•∎-310.010-2 – Concrete Sidewalk With Boulevard; •∎-600.11-1 – Concrete Curb (Bordering Driveway Entrance);			
	•T-600.05-1 – Concrete Curb and Gutter.	MGM	•Revised. See Civil Drawings	BECOLVED
	driveway entrance, return curbs, concrete curb and gutter, and sidewalk in general should all be pointed out with the	MGM	Revised. See Civil Drawings	RESOLVED
	appropriate City Specification. The approximate limits of sidewalk and concrete curb and gutter reconstruction should also be indicated. The concrete curb and gutter must be reconstructed as per City Standards.			
	Servicing: See mark up on Site Servicing Plan CV-3 as Attachment-4 and address all comments.	MGM	•Revised. See Civil Drawings	RESOLVED
	General Notes & Details: See mark up on General Notes and Details CV-4 as Attachment-4 and address all comments.	MGM	•Revised. See Civil Drawings	RESOLVED
6	Erosion & Sediment Control Plan, Drawing No. CV-1, Revision 2, prepared by MGM Consulting Inc., dated April 9, 2019			
а 7	See mark up on Erosion & Sediment Control Plan CV-1 as Attachment-4 and address all comments. Landscape Plans	MGM	•Revised. See Civil Drawings	RESOLVED
7.1	Engineering and Construction Services: Show location of proposed service connections on the plan to ensure no conflicts with proposed landscaping and trees.	MGM/North Design Office	•Revised. See Civil and Landscape Drawings	RESOLVED
а ———	The applicant to check their proposed Landscape Design in the municipal right of way against existing utilities to ensure	9	•Revised. See Civil and Landscape Drawings	RESOLVED
b	there are no conflicts.	J		
	Additional Information As requested previously, submit a Construction Management Plan for review and approval.	Owner.	Construction Managment Plan included	RESOLVED
	1 1 2	Owner/MGM North Design	•Included in Submission	/
	manholes. Provide further breakdown of items for the boulevard restoration as per template in Attachment 5. Cost estimate to include 15% contingency, HST and calculation of LC and engineering and inspection fee as below:			
	Applicant's estimate\$0.00			
b	15% Contingency\$0.00 Sub-Total B\$0.00			
	13%HST\$0.00 TOTAL LC To Be Secured\$ Subtotal B +HST			
	5% Eng. & Inspection Fee\$ 5% subtotal B			
9	All Plans			
а		Noted.	•Revised. See Architectural Plans	RESOLVED
	The following preliminary notice of approval conditions are provided for the owner's information only and are subject to			
	change. Providing the following preliminary conditions does not constitute permission to grant any building permit(s). Widening of Highways that abut on the Land			
	Widening of Highways that abut on the Land No Notice of Approval Conditions.	Noted.	/	/
	Facilities to Provide Access to and from the Land No Notice of Approval Conditions.	Noted.	/	/
3	Off-street Vehicular Loading and Parking Facilities and Access/Driveways			
0.4	The owner is required to comply with the notice of decision of the Committee of Adjustment, File Number A1049/18TEY, and dated May 15, 2019 which was the owner shall lease 19 parking spaces off-site, within 300 metres of the subject	Noted.	•The Committee of Adjustment decision is modified, and no offsite parking is required. TLAB case: 19 165642 S45 11 TLAB (Decision included in submission)	RESOLVED
	site, and surplus to the requirement of the Zoning By-law for the donor site, to the satisfaction of the Manager, Traffic Planning, Transportation Services, Toronto and East York Districts.			
	On-site Walkway and Walkway Ramps	Noted		
	No Notice of Approval Conditions. Facilities for On-site Lighting	Noted.		/
	•••	Noted.	/	/
6	Facilities for the Landscaping of the Lands or the Protection of Adjoining Lands No Notice of Approval Conditions.	/ Noted.	<u>/</u> /	/
7	Facilities for the Storage of Garbage and Other Waste Material No Notice of Approval Conditions.	/ Noted.	/	/
8	Easements conveyed to City of Toronto No Notice of Approval Conditions.	/ Noted.		/
9	Stormwater Management, Grading and Site Servicing	/ Noted.	/	/
10	Groundwater	/	/ /	/
	(a)any short-term construction dewatering that may be required; and	Insitu / S+A / Kongats	•Water Discharge Application in process.	RESOLVED
	(b)any permanent dewatering system that is required for the building; and enter into an agreement and/or permit to discharge groundwater as required by the General Manager, Toronto			
11	Water. Other			
	Submit an acceptable Construction Management Plan for review and approval by traffic planning. PRELIMINARY SITE PLAN AGREEMENT CONDITIONS	Noted.	Construction Managment Plan included	RESOLVED
	The following preliminary conditions for the site plan agreement are provided for the owner's information only and are subject to change. Providing the following preliminary items does not constitute approval of the site plan.			
1	Widening of Highways that abut on the Land			
2		Noted.		/
	Remove all existing accesses, curb cuts, traffic control sign, etc. along the development site frontage that are no longer required and reinstate the boulevard within the right-of-way, in accordance with City standards and to the satisfaction of	Noted.		/
	the Chief Engineer and Executive Director of Engineering & Construction Services. Off-street Vehicular Loading and Parking Facilities and Access/Driveways			
	<u> </u>	Noted.	/	/
	No Site Plan Agreement Conditions	Noted.	/	/
	<u> </u>	Noted.	/	/
		Noted.	/	/
	Facilities for the Storage of Garbage and Other Waste Material Advise all owners and tenants/future purchasers of the units that refuse and recyclable materials generated by this	Noted.	/	/
7.1	building must be collected by a private refuse collection firm. Easements conveyed to City of Toronto			
		Noted.		/
	Construct and maintain stormwater management measures/facilities and site grading as recommended in the accepted Stormwater Management Report entitled Functional Servicing and SWM Report, prepared by MGM Consulting Inc., and			/
	date to be determined; Construct and maintain site grading and servicing indicated on the accepted Site Grading & Servicing Plan, Drawing No.			
	CV-2 & CV-3, prepared by MGM Consulting Inc., and date to be determined;	Noted.		
0.3	Professional Engineer who designed and supervised the construction that the stormwater management facilities and site grading have been constructed in accordance with the accepted Stormwater Management Report and the accepted			
	Grading Plans;	Noted.		
	Professional Engineer who designed and supervised the construction, that the site servicing facilities have been constructed in accordance with the accepted drawings.			
	Other Conditions			

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For the place of Control Contr		transferred parcel ceasing to comply with Chapters 681 or 851 of the City of Toronto Municipal Code, as amended,			
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Security Control of		including any associated stormwater management systems, to the satisfaction of the Chief Engineer and Executive			
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Legisland Box Application in Section 1 and S		be forwarded to the attention of:			
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Section Acceptance on the protection product in protection of the control of the		433 Eastern Avenue 2nd Floor, Block B Toronto, ON M4M 1B7 Tel: 416-397-0590			
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Fig. 1 of Action manufactured in Common Control of the		of the revised plans and/or additional documentation required under Conditions A.			
Fig. 1 of Action manufactured in Common Control of the	2	Construction Management Plans.			
an antice-former due is a facility organization. In the grant of the control organization is the propose to record with a propose to record with		The applicant must submit a Construction Management Plan for each stage of the construction process provided to the	Noted.		/
Secretary Company Co					
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4 Transport Specific Regions 20 Million Services of the Control of		these encroachments. For further information regarding encroachment agreements, please contact Elio Capizzano Right	1		
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This position is maken the properties of the p		attached municipal street lighting and for any upgrades. The applicant is advised to contact 416-542-8000 or			
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C. See Sendering Communications. See Sendering Communications		The applicant is financially responsible for all costs associated with the excavation, improvement, removal and/or	Noted.	/	/
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Filteration, peace content within the Marken, Detail Coportion. To serve through a 48 (200 cm.) Filteration is peaced and the server of the s	<u> </u>	The owner will be required to make an application to Toronto Water for the installation of any proposed services within	Noted.	/	/
Mercipal Membranes The production of a shoet to control crist shoet such care and production of a shoet to control crist shoet shoet to the shoet of the shoet o		the City right-of-way after acceptance of the stormwater management report and site servicing plan. For further			
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Operation in accordance with Charles Regulation (2004). The City of Tourish Process of each part of the part of th		The applicant is advised that pursuant to an order issued by the Ontario Ministry of the Environment and Climate	MGM	Noted.	/
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The City of Toronto is implaneating Superiors expend in these commencing in the 2018 controllation as process, proposed in the city of Toronto, (place see allowand induse dated March 6, 2018 for further informative). 10 Fee As por the Toronto By Jaw. Chapter 880, a simplanea that an approved the accessor rate for procedule for Toronto (place see allowand induse dated March 6, 2018 for further informative). 11 The Chart is subsected that the may be required to accessor rate for procedule for Toronto Fee Notes. 11 The Chart is subsected that the may be required to rate into a samilar discharge gueranter as a condition of approved of declarage guaranteria that is considered to into the same and accessor rate for procedule for the control of the c		verification of wet taps can be found at: www.toronto.ca/ecs-standards			
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As part the Treation Systums, Chapter 86(s) also reparted that an apparent file courses nate he provided in Torrano File Netect. 11 Greenwater Description. 12 Greenwater State of a System of the state of the State of System of State of	10	Fire.			
11 Oroundwater Discharges. The Coverne is advised that he may be required to enter into a sanitary discharge agreement as a condition of approval of biocharging concluders into a sevent that conveys though to a treatment facility. E. BADESCADIN. No action required. The process of the control Mark-up. See statistical Mark-up. See statistical Mark-up. See statistical Mark-up. The process of designment is the Estimate Calular Centre data in a 3-storing glab mechanically intendicate that follows. The process dischargement is the Estimate Calular Centre data is a 3-storing glab mechanically intendicate that follows. The process dischargement is the Estimate Calular Centre data is a 3-storing glab mechanically intendicate that follows. The process dischargement is the Estimate Calular Centre data is a 3-storing glab mechanically intendicate that follows the process of the control of the process of the pr		As per the Toronto By-Law, Chapter 880, it is required that an approved fire access route be provided to Toronto Fire	Noted.	/	/
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E BACKGROUND See Comments. See Additional Information The processor decognism is within and adjuscent to a be large conservation district, and includes a contributing Preservation Services 2 Statement of Processor The processor decognism is within and adjuscent to a be large conservation district, and includes a contributing power. 2 Statement of Processor The processor decognism is within and adjuscent to a be large conservation district, and includes a contributing services. 3 Septiment of Processor The processor decognism is within and adjuscent to a be large conservation district, and includes a contributing services. 4 Septiment of Processor The processor decognism is within and adjuscent to a be large conservation district, and includes a contributing services. 4 Septiment of Processor 2 Statement of Processor 2 Statement of Processor 3 Additional Information 3 Additional Information 4 See Additional Information 4 See Additional Information 5 See Additional Information 5 See Additional Information 5 See Additional Information 6 See Additional Information 7 See an additional Information 8 See Additional Information 9 See Add		The Owner is advised that he may be required to enter into a sanitary discharge agreement as a condition of approval of	Noted.	•Water Discharge Application in process.	RESOLVED
Sec Comments.		· · · · · · · · · · · · · · · · · · · ·			
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Central Urban Design Comments		See attached Mark-up.	MGM	Noted	RESOLVED
The proposed development is the Estonian Cultural Centre that is a 3-storey (plus mechanical) mixed-use building. The development includes flat processed. 1 (Madison Avanues). A POPS is also proposed. 1 Policises and Guideline. 1 Policises and Guideline. 1 Policises and Guideline. 1 Policises and Guideline. 1 Noted. 1 Policises and Guideline. 2 Policises and Guideline. 3 Policises and Guideline. 3 Policises and Guideline. 3 Policises and Guideline. 4 Policises and Guideline. 5 Policises and Guideline. 5 Policises and Guideline. 5 Policises A					
i. development includes fully retained 11 Madison Avenue, which is a contributing building to the HCD (West Annex Phase 1 (Madison Avenue). A POPS is also proposed. 1 Policias and Cultidifinate. 1.1 SASP 198 Noted. / / / / / / / / / / / / / / / / / / /		The proposed development is the Estonian Cultural Centre that is a 3-storey (plus mechanical) mixed-use building. The			
Policies and Guidelines Noted.	i.	development includes fully retained 11 Madison Avenue which is a contributing building to the HCD {West Annex Phase			
1.1 SASP 138 Noted. /	1				
Heritage Preservation Coordination The proposed development is within and adjacent to a heritage conservation district, and includes a contributing property (11 Madison Ave). These Urban Design comments are to be coordinated with Heritage Preservation Services' review and requirements. 2. Statement of Progress 2.1 This is the second round of Site Plan Control review. 3. Additional Information 3. List as required, 1:50 scale detailed colour building elevations; material sample board. 4.1 Bollards removed from public right-of-way, would they be replaced? 4.1 Bollards removed from public right-of-way, would they be replaced? 4.1 Bollards removed from public right-of-way, would they be replaced? 4.2 There is a discrepancy in the number and the location of the bike racks near the entrance of 11 Madison in the Architectural Plan and Site Plan. 4.3 What is the required parking under ZBL; Could more bike parking be introduced to make up for the loss of parking? 5. Privately-Owned Public Realm 5. Privately-Owned Public Reals 5. Privately-Owned Public Reasesble Space (POPS) The proposed POPS is to incorporate signage in accordance with the Council approved signage template and POPS Design Guidelines. Indicate the location and design specifications for the POPS signage on the Landscape Plan and Details. 5. Peace provide multiple POPS signage; one on Madison Avenue and one on the East end of the mid-block connection. 6. Public Art The proposed development is of a scale and prominence to warrant participation in the Percent for Public Art Program Guidelines. 6. Refer to the Percent for Public Art Program Guidelines.		SASP 198		/	/
The proposed development is within and adjacent to a heritage conservation district, and includes a contributing property (11 Madison Ave). These Urban Design comments are to be coordinated with Heritage Preservation Services review and requirements. 2 Statement of Progress 2 Statement of Progress 3 Additional Information 3 Additional Information 3 Additional Information 3 Additional Information 4 Clarifications 4 Clarifications 4 Clarifications 4 Sollards removed from public right-of-way, would they be replaced? 4 There is a discrepancy in the number and the location of the bike racks near the entrance of 11 Madison in the Architectural Plan and Site Plan. 4 Again and Site Plan. 4 There is a discrepancy in the number and the location of the bike racks near the entrance of 11 Madison in the Architectural Plan and Site Plan. 4 Again the required parking under ZBL; Could more bike parking be introduced to make up for the loss of parking? 5 Privately-Owned Publick Accessible Space (POPS) 5 Design Guidelines. Indicate the location and design specifications for the POPS signage on the Landscape Plan and Dealals. 5 Public Art The proposed development is of a scale and prominence to warrant participation in the Percent for Public Art Program Guidelines. The proposed development is of a scale and prominence to warrant participation in the Percent for Public Art Program Guidelines. The proposed development is of a scale and prominence to warrant participation in the Percent for Public Art Program Guidelines.			Noted.	/ 	/
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public art contribution requirement noted within the Official Plan	4.2 4.3 5 5.1 5.2	Bollards removed from public right-of-way, would they be replaced? There is a discrepancy in the number and the location of the bike racks near the entrance of 11 Madison in the Architectural Plan and Site Plan. What is the required parking under ZBL? Could more bike parking be introduced to make up for the loss of parking? Connecting and Expanding the Public Realm Privately-Owned Publicly Accessible Space (POPS) The proposed POPS is to incorporate signage in accordance with the Council approved signage template and POPS Design Guidelines. Indicate the location and design specifications for the POPS signage on the Landscape Plan and Details. Please provide multiple POPS signage; one on Madison Avenue and one on the East end of the mid-block connection.	Kongats Kongats Kongats Kongats Kongats	No bicycle parking required under ZBL (based on provision 230.5.10.1 (3)). Bicycle parking is included at the request of the client and the local community. See architectural site plan A2.00 See architectural site plan A2.00	RESOLVED
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6.2	There is a great opportunity for a public art installation in the POPS. Can this be explored?	Owner	•Yes. The owner is interested in and is exploring the possibility of providing public art for the POPs space privately.	
7	Location and Organization Relative to Streets and Open Spaces Building Address and Entrances			
	-		•See A4.21(1)	RESOLVED
8	Building Massing and Design Materials and Articulation			
8.1		Kongats	•See A4.21-22, material sample included.	/
		Kongats	•East Elevation - Has improved, additional glazing to break up elevation & better articulate internal programs, shown in updated elevations. South Elevation - Is on a zero setback, and is proposed to be blocked by a future expansion of TARTU college to the south - This expansion is in early planning stages for future development.	
	Utilizing red brick on building façade is highly commended to reinforce the architectural unity conforming to the HCD along Madison Avenue.	Kongats	•Red brick on 11 madison to be restored (currently painted white. The new construction aims to relate to its sensative heritage context via massing, scale, and the expansion of public space. It's materiality is described in A4.21-22	RESOLVED
	Landscape, Streetscape and Pedestrian Amenities			
9.1	Landscape Plans and Details A detailed itemized landscape cost estimate is to be provided for review and approval. Once the cost estimate is deemed	North Design Office / Owner	Landscape cost estimate included in latest submission	RESOLVED
9.2	to be acceptable, a Letter of Credit is required to secure and guarantee the landscape work identified. Soft landscaping is recommended in front of the porch of 11 Madison Avenue.	Kongats / North Design Office	•See L01	RESOLVED
10	Streetscape Improvements Please provide a detail for the curb cut on Madison Avenue. Refer to the Streetscape Manual.	Kongats/North Design Office	•Ammended. See Landscape Drawings	RESOLVED
10.1	Patterns and non-standard materials are not encouraged for use in the public right-of-way, please remove all non-	Kongats/North Design Office	•We have provided Planning Staff with the paving elevation details (also enclosed	OUTSTANDING
10.2	standard stone paving from public right-of-way. Doors cannot swing out onto public right-of-way.	Kongats/North Design Office	within the accompanying Landscape Package (L10)) and will continue to request a working meeting with Planning, Urban Design and ROW Management to resolve this issue. •Proposed to take paver finish across property boundary to edge of existing sidewalk edge. In keeping with the heritage character of the street, the project aims to retain the existing width of concrete walkway (1884mm). The required 2100mm is met by combination of the existing sidewalk width and the adjacent hardscaping of the POPS. North Design has compiled recent examples around downtown Toronto of nonstandard paving making up the public walk. Sent to city. Please see •Ammended. See A2.03	
10.3	Remove all stone paving from public right-of-way Trees and Environment	Trongato/Trontin Boolgin Cilico	7 thinistiaca. Goo 7 L.oc	RESOLVED
11.1	Please indicate the soil volumes for proposed trees on all landscape plans. Minimum of 30 m2 of soil volume is required per tree. Lighting	North Design Office	•Ammended. See L02 •Soil volume of 20m3 per two trees in a shared cell based on City of Toronto manual: 'Tree Planting Solutions in Hard Boulevard Surfaces: Best Practices Manual', page 4	
12 12.1	All exterior fixtures must be Dark Sky compliant. Please submit the lighting details.	North Design Office	•See Additional Items, Outdoor Lighting Drawings	/
13.1	Utilities Please provide lighting plan for all the outdoor amenity spaces including the green roof. Lighting detail is also required.	Kongats	•See A2.00, A2.06, A3.02, and Site Lighting Calculations (Additional Items)	/
	Please provide plans and details how the mid-block connection will be lit.	Kongats	•See A2.00, A2.06, A3.02, and Site Lighting Calculations (Additional Items)	/
i	Toronto Green Standard The proposal is to meet the Tier 1 requirements and is to strive to achieve Tier 2.	North Design Office	•Noted	/
	Tier 1 Requirements		•Noted	
14.2	Please make sure more than 50% of plant species is native to Toronto. (TGS v.3) EC 4.1 Bird-Friendly Glazing - Use a combination of the following strategies to treat a minimum of 85 per cent of all exterior glazing within the greater of first 12m of the building above grade or the height of the mature tree canopy (including balcony railings, clear glass corners, parallel glass and glazing surrounding interior courtyards and other glass surfaces) (TGS v.3)	North Design Office Kongats/North Design Office	•The minimum requirement of 5mm dots on a 100mm grid will be met on all exterior glass surfaces (including roof blustrades).	/
From: Urbar	n Design/Heritage (September 3, 2019, Anne Fisher, Program Manager, Heritage Preservation Services, Urban De	esign, City Planning)	/	
i 1	Heritage Preservation Services (HPS) has reviewed Site Plan Application (18 135022) noted above, including the Heritage Impact Assessment (HIA) prepared by Robyn Huether Architect Inc. and dated March 12, 2018, the Conservation Plan architectural drawings prepared by Robyn Huether Architect Inc. and dated April 12, 2019, and the architectural drawings prepared by Kongats Architects dated May 6, 2019. HPS respectfully asks that the following conditions be inserted into the Site Plan agreement: That prior to the issuance of any permit for all or any part of the property at 9-11 Madison Avenue, including a heritage permit or a building permit, but excluding permits for repairs and maintenance and usual and minor works for the existing heritage building as are acceptable to the Senior Manager, Heritage Preservation Services, the owner shall:	Noted. Noted.	/	/
	Provide building permit drawings, including notes and specifications for the conservation and protective measures keyed to the approved Conservation Plan dated April 12, 2019, including a description of materials and finishes, to be prepared by the project architect and a qualified heritage consultant to the satisfaction of the Senior Manager, Heritage Preservation Services;			
b	to the Senior Manager, Heritage Preservation Services to secure all work included in the approved Conservation Plan and Interpretation Plan;	Noted.	/	/
2	That prior to final Site Plan approval for the property located at 9-11 Madison Avenue, the owner shall: Provide final site plan drawings substantially in accordance with the approved Conservation Plan dated April 12, 2019 to	Noted.	•See A7.01-A7.03, and A4.10-A4.12	RESOLVED
а 	the satisfaction of the Senior Manager, Heritage Preservation Services; Provide an Interpretation Plan for the subject property, to the satisfaction of the Senior Manager, Heritage Preservation	Noted. / Robyn Huether Architects	•Interpretation plan schedule has been approved with HPS. Interpretation plan	RESOLVED
	Services and thereafter shall implement such Plan to the satisfaction of the Senior Manager, Heritage Preservation Services.		maemorandum submitted by RHA.	
		Noted.	•See Landscape drawings	RESOLVED
3 a	That prior to the release of the Letter of Credit required in 1.b. above, the owner shall: Provide a letter of substantial completion prepared and signed by a qualified heritage consultant confirming that the required conservation work and the required interpretive work has been completed in accordance with the Conservation Plan and Interpretation Plan and that an appropriate standard of conservation has been maintained, all to the satisfaction of the Senior Manager, Heritage Preservation Services;			/
	r Forestry (August 26, 2019, Nicholas Trevisan)			
i.		Noted.		OUTSTANDING

	Davisians and Additional Information Dequired			
	Revisions and Additional Information Required Where it is not possible to retain a tree on City property that qualifies for protection under the City of Toronto's City Tree By-law or where construction activity will encroach upon a protected tree's minimum tree protection zone, it will be necessary for the applicant to submit an application requesting permission to injure or destroy the trees in question to Urban Forestry. There is a fee of \$355.02 (subject to change) for each tree included in an application. Payment may be made by certified cheque or money order, and must be submitted with the application.	Noted.	/	/
	Applications can be found at: toronto.ca/trees/forms. Currently it appears that there are one or two City trees proposed for removal that will require applications. If tree no. 2 is	North Design Office	•Kongats have submitted application to Forestry. Awaiting response from city.	OUTSTANDING
1.2	not proposed for removal then tree protections must be shown on all relevant plans and an application to injure may be required. Given that the applicant is proposing to remove the existing City tree(s) which are currently growing within the City road allowances adjacent to the proposed development site, the applicant must officially submit their landscape plans to Transportation Services of the City of Toronto in order for the plan to formally circulated to all utility and service companies to review and approve. This is a requirement to ensure that the existing City owned street trees are not removed until such time confirmation has been received through the Streetscape Landscape permit approval process of Transportation Services that the street tree planting proposal by the applicant can be implemented with no conflicts. Should the proposed street tree planting not be possible to implement due to a utility/service conflict or other conflict, permission to remove the existing City owned street trees will not be granted.		•Kongats have submitted application to Forestry. Awaiting response from city.	OUTSTANDING
2.1	Where it is not possible to retain a tree on private property that qualifies for protection under the City of Toronto's Private Tree By-law, or where construction activity will encroach upon a protected tree's minimum tree protection zone, it will be necessary for the applicant to submit an application requesting permission to injure or destroy the trees in question to Urban Forestry. There is a fee of \$355.02 (subject to change) for each tree included in an application. Payment may be made by certified cheque or money order, and must be submitted with the application. Applications can be found at: toronto.ca/trees/forms. There are five private tree that will require a permit to remove.		/	/
2.3	There may be one private tree that will require a permit to injure. For adjacent trees, Urban Forestry recommends that the owner of the tree fill out the application form and designate an agent. For shared trees, Urban Forestry recommends that both owners of the tree fill out owner information on the application form and provide signatures, and designate a common agent. If not possible, then the owner of the site may fill in the owner (shared) of the trees and provide the contact information of the other shared owners. Boundary line tree application fees are \$743.21 (subject to change) for each tree. Due to an expected application for a permit to destroy private trees, the owner will be required to plant 15 new 'large growing native shade' trees. Currently the plans do not show enough new trees to satisfy the required plantings on	Noted. Noted. Noted. North Design Office/Cohen & Master	The proposed birch trees within POPs courtyard have cultural significance and form an integral part of the project vision. See 7.6	/ / OUTSTANDING
	private property. The proposed Birch trees or trees planted in City Parks will not count towards the replacement requirements. For the remaining By-Law protected trees on site, the applicant must include the tree protection (including hoarding	North Design Office	•Noted. City tree protection detail included.	RESOLVED
	location and distances) on all relevant plans; such as Site Plan, Servicing Plan, Grading Plan, etc. Applications will be required if any work is to take place within the tree protection zone of any protected trees. Plans must indicate planting areas which provide a 1.0 m depth of soil for tree planting and a minimum of 20 m3 each of quality soil per two trees, or a minimum of 30 m3 of quality soil per every one tree. Trees planted in conditions that do not meet this minimum will not be accepted. The applicant must include the soil volume and depth for each tree or group	North Design Office	•Noted	/
	of trees on the Landscape and/or Planting Plan. For landscaped open space areas where tree planting is proposed over top of any underground structure including	North Design Office/Cohen & Master	/	/
	parking structures, the applicant must provide and maintain the following to permit the installation and mature growth of all proposed plant material, in particular large growing shade trees: Sandy loam soil (comprising 50 to 60 percent sand, 20 to 40 percent silt, 6 to 10 percent clay, 2 to 5 percent organic, with pH of 7.5 or less) to a sufficient depth of not less than 1.5 meters (includes any protective board over waterproofing membranes).	North Design Office/Cohen & Master	•Noted	/
	An engineered drainage system which prevents soil saturation.	North Design Office/Cohen & Master	•Note added stating that an "Automated irrigation system will be installed for all planted areas, including street trees within the Blvd." Typically an irrigation plan is not submitted for SPA as the design will evolve from SPA to CDs. We will include this note on the landscape layout plan, with a separate irrigation plan and specs to be developed for the CD set.	RESOLVED
6.2				
7	A revised Landscape Plan and plan Details for the site will need to be submitted.	North Design Office	•See Landscape drawings	RESOLVED
7.1	The design shall be organized to avoid conflicts with City road allowance trees planting areas. All new underground utilities and services shall be in a common trench as well.	North Design Office	•See Civil drawings	RESOLVED
7.2 7.3	Trees must be spaced at a minimum seven meters from any new or existing trees. Trees must be a minimum 70 mm caliper, not 50 mm.	North Design Office North Design Office	Noted for streetscape only Noted for streetscape only	RESOLVED RESOLVED
7.5	No concrete pad under the unit pavers within 6 meters of any existing or newly planted trees. No limestone screenings or crusher run limestone to be used around (6 meters) any existing or newly planted trees. The private trees proposed (River Birch) are not acceptable to Urban Forestry. To satisfy replanting requirements or the Toronto Green Standards they must be large growing shade trees such as a mixture of Shagbark Hickory, Hackberry, Blackgum or other large growing native tree species. The trees must have adequate soil volume and growing space.	North Design Office North Design Office North Design Office	 Noted. No limestone screenings in landscape plan. This project will be an international cultural centre that will represent the Estonian diaspora and aims to showcase Estonian culture. The small forest of Birch trees are highly important to the curtural vision of the project and to Estonian traditions. The POPs space that hosts the trees is viewed as a gift to the city of Toronto, and an invitation for Torontonians to participate in cultural happenings of the international Estonian community. We request special consideration of this use of nonstandard trees, and hope to find a solution amenable to both the vision of this project and to the concerns of Toronto Urban Forestry. 	RESOLVED OUTSTANDING
7.6			•Note from Landscape architect: Estonians are often said to be forest people. Since ancient times, they have lived in harmony with nature, which in Estonia, is mostly woods. Over fifty percent of Estonia is covered in forest, with thirty percent being birch forest. Birch sap has been used for centuries in Estonia as a restorative medicine. From cross-country skis to Nordic furniture, birch is materially ubiquitous in the country. In the sauna—which is an integral and sacred activity for Estonians—a bundle of birch boughs are used to gently whisk at the skin to cleans and exfoliate it. Birch trees are regularly referred to in Estonian literature and folklore. In the epic folktale of Kalevipoeg (translated as "the son of Kalev," who is the hero of Estonia), the following excerpt is an example, also signifying the significance of the birch forest to Estonians. "The sons of Kalev were now making the best of their way home, sometimes along well-trodden paths or across the plains and then through forests of pine, oak, birch, and alder the forest where the slender birch-trees grew was called the Maidens' Wood The second brother sat down in the birch-wood and began to sing a song. As he sang, the buds unfolded and the flowers bloomed while the woods re-echoed with the song till the nymphs shed tears of rapture."	
7.7	The applicant should ensure that an irrigation plan (not a watering plan for the new trees) is in place for three or more City trees.	North Design Office	•Note added stating that an "Automated irrigation system will be installed for all planted areas, including street trees within the Blvd." Typically an irrigation plan is not submitted for SPA as the design will evolve from SPA to CDs. We will include this note on the landscape layout plan, with a separate irrigation plan and specs to be developed for the CD set.	RESOLVED
7.8	A note should be added to the planting details:	North Design Office		/
	"All trees must be planted as per the plans, approved by Urban Forestry and must arrive on site in Balled and Burlapped condition, with a minimum caliper of 70mm (or as specified if larger). Each tree shall have the burlap and wire cage	1	•This note is in the title block.	RESOLVED
	opened and soil brushed away until the first proper root is found indicating the top of the real root ball, the tree is then to be planted with this level to be considered the top of root-ball for all other instructions. Any tree found planted with the first proper root more than 2.5cm below planting level will be rejected and require replacement or replanting at the City's discretion."			
8	be planted with this level to be considered the top of root-ball for all other instructions. Any tree found planted with the	North Design Office / Kongats Owner/MGM	*Kongats has prepared cross sections showing tree planting infront of site. See drawings A5.04, A5.05, and A5.06 *See revised Civil and Landscape drawings	RESOLVED
8	be planted with this level to be considered the top of root-ball for all other instructions. Any tree found planted with the first proper root more than 2.5cm below planting level will be rejected and require replacement or replanting at the City's discretion." Cross section landscape elevations which indicate proposed tree planting relative to the building and any architectural overhangs or canopies must be provided. The owner shall conduct an investigation of underground utilities prior to new tree planting within the City road allowance. The Servicing Plan should also include the locations of the new or existing tree to remain, as well as any tree protection hoarding. Installation of any proposed utilities must be done to avoid conflict with any new tree plantings. If planting is not possible due to a utility conflict, a utility locate information sheet from the respective utility company must	Owner/MGM	drawings A5.04, A5.05, and A5.06	

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the City and TTC will not accept responsibility for such effects on any of the development and/or its occupants; it has been advised by TTC to apply reasonable attenuation/mitigation measures with respect to the level of the Interferences on and in the development; a TTC Interferences Warning clause, as provided below and satisfactory to TTC has been, or shall be inserted into all not rental agreement(s), and/or offers of purchase and sale or lease and condominium declaration(s) for each unit. The Purchaser and/or Lessee specifically acknowledges and agrees that the proximity of the development of the lands municipally known as [address] (the "Development") to TTC operations, presently in evisitence or subsequently constructed or re-constructed, may result in transmissions of noise, wibration, electromagnetic interferences, stray current, smoke, particulate matter or other interferences (collectively referred to as "Interferences") on or to the Development, and despite the inclusion of control features within the Development, linterferences from transit operations or construction activity may continue to be of concern, occasionally interfering with some activities of the occupants in the Development. Notwithstanding the above, the Purchaser and/or Lessee agrees to release and asset harmless the City of Toronto, the Toronto Transit Commission, together with their Commissioners, officers, employees, successors and assigns, from all claims, losses, judigements or actions arising or resulting from any and all Interferences. Furthermore the Purchaser and/or Lessee acknowledges and agrees that an Interferences clause substantially similar to the one contained herein shall be inserted into any succeeding leases, sublease or sales agreement, and that this requirement shall be binding not only on the parties hereto but also their respective successors and assigns and shall not die with the docsing of the transaction Development Score of the Score of th	/	
rental agreement(s), and/or offers of purchase and sale or lease and condominium declaration(s) for each unit. The Purchaser and/or Lessee specifically acknowledges and agrees that the proximity of the development of the lands municipally known as [address] (the "Development") to TTC operations, presently in existence or subsequently constructed or re-constructed, may result in transmissions of noise, vibration, electromagnetic interference, stray current, smoke, particulate matter or other interferences (collectively referred to as "Interferences") on or to the Development and despite the inclusion of control features within the Development, Interferences from transit operations or construction activity may continue to be of concern, occasionally interfering with some activities of the the occupants in the Development. Notwithstanding the above, the Purchaser and/or Lessee agrees to release and save harmless the City of Toronto, the Toronto Transit Commission, together with their Commissioners, officers, employees, successors and assigns, from all claims, losses, judgments or actions arising or resulting from any and all Interferences. Furthermore the Purchaser and/or Lessee acknowledges and agrees that an Interferences clause substantially similar to the one contained herein shall be inserted into any succeeding lease, sublease or sales agreement, and that this requirement shall be binding not only on the parties hereto but also their respective successors and assigns and shall not die with the closing of the transaction Development is generally acceptable. It was also determined that a comprehensive Technical Review was required for TTC approval and acceptance of this reduced setback. Please contact the TTC Development Coordinator noted in item 0.2 below to initiate the Technical Review process. A Technical Review circulation takes approximately 4-6 weeks for each circulation. Complex projects may require multiple circulations and the circulation process may be more protracted. In order to allow TTC to pen	/	
determined that a minimum 1.20-1.25 metre setback from the top of the subway tunnel structure and the proposed development is generally acceptable. It was also determined that a comprehensive Technical Review was required for TTC approval and acceptance of this reduced setback. Please contact the TTC Development Coordinator noted in item 0.2 below to initiate the Technical Review process. A Technical Review circulation takes approximately 4-6 weeks for each circulation. Complex projects may require multiple circulations and the circulation process may be more protracted. In order to allow TTC to perform the Technical Review in a timely manner, the applicant should contact TTC as early in the design process as possible. The contact person for this Technical Review is Michael Lipkus, Development Coordinator of TTC Property, Planning_ and		
multiple circulations and the circulation process may be more protracted. In order to allow TTC to perform the Technical Review in a timely manner, the applicant should contact TTC as early in the design process as possible. The contact person for this Technical Review is Michael Lipkus, Development Coordinator of TTC Property, Planning_ and	/	
	/	
The applicant is advised of the following restrictions: No building or structure except as specifically approved in writing by TTC shall bear directly or indirectly upon TTC's structures or facilities, including staging, shoring, hoarding, construction equipment and all temp rary construction measures, unless expressly approved in writing by TTC; Noted. /	/	
No building or structure will be constructed immediately over TTC's structures or facilities except as expressly agreed to in writing by TTC; No building, structure or landscape element shall overload or place unbalanced loads on TTC's structures or facilities; Noted.	/	
The owner shall not plant trees on top of or immediately adjacent to TTC's structures except as expressly agreed to in writing by TTC; The owner is required to locate loading spaces and truck driveways (construction and permanent) in such a manner as Noted.	/	

vi	In the construction of the development, the owner shall not allow any construction crane located on the development lands to traverse, swing and/or pass over any TTC facility or structure at any time unless: • TTC's subway system is not operational nor open to the public, nor being occupied by workers for repair or maintenance purposes; or	Noted.		
	• Protective measures are in place, as set out in the construction agreement to be entered into between the owner and TTC.			
4	The owner is advised to take into account the noise, vibration, and stray electrical current that might arise from the future presence of the subway and which could impact the development, and take these interferences into consideration in the design of the development. As detailed above in item C.4, the owner will be required to provide a solicitor's undertaking to TTC advising that an Interferences Warning has been included in all applicable Offer(s) of Purchase and Sale, the Condominium Declaration, Leases and/or Rental Agreement(s). The purpose of the undertaking is to ensure that future occupants are aware of and accept the impacts of the possible interferences associated with both future construction and operation of the subway.			/
5	As noted in item A. 1, the owner is advised that a comprehensive technical review is required for TTC approval and acceptance of the proposed reduced 1.2 metre setback between the building and the top of the existing TTC tunnel.	Noted.	/	/
6	There is an existing above-grade easement registered on the property, as ident ified in Plan 66R-12977. It will be determined through the TTC Technical Review if further easements or property interests will be required, as noted in item C.1.	Noted.		/