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## **FINAL SITE PLAN CHECKLIST**

**City of Novi Community Development Department Planning Division** 45175 Ten Mile Road, Novi, MI 48375 248-347-0475 cityofnovi.org

Project Name	Date

## **FINAL SITE PLAN PACKAGE**

Submit seven\* full sets of folded plans, and a PDF file, using this checklist to assist you in preparation. (\*Verify # of sets with planner.)

A copy of this Final Site Plan Checklist

Other Agency Checklist

Responses to all Preliminary Site Plan Reviews

8 1/2 " x 11" Engineering Cost Estimate 8 1/2 " x 11" Landscape Cost Estimate

ROW Permit Application recommended (see note below). To request fees ahead of submittal, call 248-347-0475

Soil Erosion Application recommended (see note below).

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ITEM	REQUIREMENT	Yes	No - N/A		
GENERAL					
1	A cover sheet outlining a table of contents/index. Include City's project number.				
2	Seals and signatures of Engineer, Land Surveyor, Landscape Architect and/or Architect must be on each corresponding page, or seals and signatures may be placed on an inclusive cover sheet if provided.				
3	Provide an outdoor lighting plan, prepared pursuant to Section 5.7 of the <u>Zoning Ordinance</u> , if required, unless provided and approved on the Preliminary Site Plan submittal.				
4	Submit Project and Street Name Request Form, if not previously submitted.				
	ENGINEERING				
	The applicant's design engineer is responsible for the accuracy and adequacy of the design and construction details found in Chapter 11 of the Code of Ordinances and other related Ordinances of the City. All engineering plans will be reviewed against said standards, and Final Site Plan approval will not be granted until all necessary permits have been obtained from all outside agencies.				
5	For submittal of the <u>ROW Permit Application</u> , include four sets of ROW plans and payment pursuant to the language found on the permit.				
6	Provide a note on the plan that a City of Novi Right-of-Way permit is required for work within any public road right-of-way and/or City easement.				
7	For submittal of the <u>Soil Erosion Permit Application</u> , include one set of erosion and sedimentation control plans and payment persuant to the language found on the permit.				
8	Proposed Stormwater Management Plan must be prepared per Section 11-95, and the Appendix of Chapter 12 (Stormwater Management Plan Ordinance), Code of Ordinances. Temporary Sedimentation Basin design calculations or Sedimentation Control structure details shall be furnished when stormwater holding facilities are required.				
9	Proposed site grading plans must be prepared per Section 11-144 of the Code of Ordinances.				
10	Indicate on the plans whether streets and drives will be public or private, and provide the appropriate cross sections.				
11	Proposed sanitary sewer system or on-site disposal system plans must be prepared per Section 11-165 of the Code of Ordinances. Monitoring manhole must be shown. Contact the Department of Public Works at 248-735-5640 to discuss requirements.				

ITEM	REQUIREMENT	Yes	No - N/A
	FIRE ACCESS AND SUPRESSION		
12	Proposed water main and hydrant system plans must be prepared per Section 11-69 of the Code of Ordinances; Plans must show: proposed size of water into building with potable water line connection outside of building within a utility easement; proposed meter location and size; proposed fire suppression line into building and location of its required monitoring meter; existing and/or proposed wells. Please be advised that if a domestic water service larger than 2" will be required, an order must be placed with the Water Dept at 248-347-0496 thirty days prior to your installation date.		
13	Fire lanes and signage must be shown on the plan.		
14	Submit <u>Hazardous Materials Packet</u> if not previously submitted with Preliminary Site Plan.		
	TRAFFIC		
15	All signage and striping shall be done in accordance with the Michigan Manual of Uniform Traffic Control Devices, unless unique circumstances require a deviation from these standards.		
16	The traffic circulation signing and striping plan must indicate location and type of signs. Include a table with sign type and quantities.		
17	When traffic circulation arrows are denoted on a plan, solid arrows shall indicate where arrows are proposed as part of the striping plan; hollow arrows shall be used to denote traffic flow directions.		
	FAÇADE		1
18	If the façade has not been revised from the Preliminary Site Plan submittal then a <u>No Revision</u> <u>Façade Affidavit</u> may be submitted.		
19	If the façade has been revised from the Preliminary Site Plan submittal, an updated façade board (no larger than 15" x 36"), if applicable, has been provided.		
	LANDSCAPE		
20	Provide a detailed cost estimate on the landscape plan AND submit on a separate 8 1/2" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod, and mulch); Cost of street trees; Cost of woodland replacements; Cost of site irrigation.		
21	Calculate the plant material using the following prices: Deciduous trees \$400.00 Shrubs \$50.00 Sod \$6.00 Evergreen trees \$375.00 Perennials \$15.00 Seed \$3.00 Ornamental trees \$375.00		
22	Landscape plans must include all items listed in the <u>Landscape Design Manual</u> under Landscape Requirements.		
	WOODLANDS		1
23	The Woodland Plan must demonstrate that regulated trees proposed for preservation can be saved according to the final grading, utilities, etc. (i.e. all impacts are outside of CR2)		
24	The exact number, species, and location of replacement trees must be identified on the plan.		
25	Location of the woodland protection fence must be shown outside of drip line of all trees to be protected.		
26	Provide the cost of the woodland replacement trees on the woodland plan, using the prices found in the Landscape section above.		
27	Refer to the Woodland Protection Ordinance (Chapter 37 of the Code of Ordinances) for tree replacement credit requirements.		
	WETLANDS		1
28	Identify all plant material that is proposed for buffer restoration.		
29	Identify the boundaries of 100 year-floodplain (flood hazard area) and floodways if located on the property or immediately adjacent to the property. (FEMA Maps dated 9-29-06).		
30	Location of the wetland silt fence must be shown.		