



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

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.)

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| <p>A copy of this Final Site Plan Checklist
 Other Agency Checklist
 Responses to all Preliminary Site Plan Reviews
 To request fees ahead of submittal, call 248-347-0475</p> | <p>8 1/2 " x 11" Engineering Cost Estimate
 8 1/2 " x 11" Landscape Cost Estimate
 ROW Permit Application recommended (see note below).
 Soil Erosion Application recommended (see note below).</p> |
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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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
3	Provide an outdoor lighting plan, prepared pursuant to Section 5.7 of the Zoning Ordinance , if required, unless provided and approved on the Preliminary Site Plan submittal.	<input type="checkbox"/>	<input type="checkbox"/>
4	Submit Project and Street Name Request Form , if not previously submitted.	<input type="checkbox"/>	<input type="checkbox"/>
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 ROW Permit Application , include four sets of ROW plans and payment pursuant to the language found on the permit.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
7	For submittal of the Soil Erosion Permit Application , include one set of erosion and sedimentation control plans and payment pursuant to the language found on the permit.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
9	Proposed site grading plans must be prepared per Section 11-144 of the Code of Ordinances.	<input type="checkbox"/>	<input type="checkbox"/>
10	Indicate on the plans whether streets and drives will be public or private, and provide the appropriate cross sections.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>

ITEM	REQUIREMENT	Yes	No - N/A
FIRE ACCESS AND SUPPRESSION			
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. <i>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.</i>	<input type="checkbox"/>	<input type="checkbox"/>
13	Fire lanes and signage must be shown on the plan.	<input type="checkbox"/>	<input type="checkbox"/>
14	Submit Hazardous Materials Packet if not previously submitted with Preliminary Site Plan.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
16	The traffic circulation signing and striping plan must indicate location and type of signs. Include a table with sign type and quantities.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
FAÇADE			
18	If the façade has not been revised from the Preliminary Site Plan submittal then a No Revision Façade Affidavit may be submitted.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
22	Landscape plans must include all items listed in the Landscape Design Manual under Landscape Requirements.	<input type="checkbox"/>	<input type="checkbox"/>
WOODLANDS			
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)	<input type="checkbox"/>	<input type="checkbox"/>
24	The exact number, species, and location of replacement trees must be identified on the plan.	<input type="checkbox"/>	<input type="checkbox"/>
25	Location of the woodland protection fence must be shown outside of drip line of all trees to be protected.	<input type="checkbox"/>	<input type="checkbox"/>
26	Provide the cost of the woodland replacement trees on the woodland plan, using the prices found in the Landscape section above.	<input type="checkbox"/>	<input type="checkbox"/>
27	Refer to the Woodland Protection Ordinance (Chapter 37 of the Code of Ordinances) for tree replacement credit requirements.	<input type="checkbox"/>	<input type="checkbox"/>
WETLANDS			
28	Identify all plant material that is proposed for buffer restoration.	<input type="checkbox"/>	<input type="checkbox"/>
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).	<input type="checkbox"/>	<input type="checkbox"/>
30	Location of the wetland silt fence must be shown.	<input type="checkbox"/>	<input type="checkbox"/>