MEMORANDUM



cityofnovi.org

TO: MEMBERS OF THE PLANNING COMMISSION

FROM: KRISTEN, KAPĘLANSKI, AICP, PLANNER GUETO

THRU: BARBARA MCBETH, AICP, COMMUNITY DEVELOPMENT

SUBJECT: TEXT AMENDMENT 18,252

DATE: AUGUST 26, 2011

Attached you will find an updated version of the City of Novi's Site Plan Manual. The Site Plan Manual gives a general overview of the site plan review process and some of the other more usual types of reviews that take place within the Community Development Department (i.e. Special Land Use reviews, Woodland and Wetland Permits, etc.).

This version would replace the current Site Plan Manual (published in 1999). The entire manual has been updated but the most significant revisions are highlighted below:

- The chapter detailing the Subdivision Review Process has been eliminated. (Most residential developers now propose site condominiums as opposed to platted subdivisions, where lot creation can be more cumbersome. The Zoning Ordinance still details how a platted subdivision is reviewed and approved but the updated Site Plan Manual, which is intended to provide an overview of the most commonly used processes, does not describe this procedure.)
- Similar concepts previously detailed in "sections" have been logically combined into chapters (i.e. Woodland and Wetland Permits are now discussed in a Natural Features Chapter).
- All applications (included in Attachment A) have been updated to reflect current processes.
- Chapter 5: Additional Studies, Section 1: Traffic Impact Studies has been updated per the most current trip generation manual.

The Site Plan Manual is part of the Zoning Ordinance and applicants are required to follow any procedures and policies detailed in the Site Plan Manual or seek a variance or waiver of those procedures just as they would do for deviations from the Zoning Ordinance. Therefore, any revisions to the Site Plan Manual must follow the usual course for revisions to the Zoning Ordinance and be approved by the City Council following the public hearing and a recommendation from the Planning Commission.

The Planning Commission is asked to <u>hold the Public Hearing and forward a recommendation to</u> the City Council, for reading and adoption.

If any Commissioner has any questions related to this request, do not hesitate to contact Kristen Kapelanski, in the Community Development Department at (248) 347-0586 or kkapelanski@cityofnovi.org.

CITY OF NOVI SITE PLAN MANUAL



City of Novi Community Development Department-Site Plan Manual

TABLE OF CONTENTS

CHAPTER 1: SITE PLAN REVIEW PROCESS

CHAPTER 2: SPECIAL LAND USE PERMIT REVIEW PROCESS

CHAPTER 3: REZONING AND PLANNED REZONING OVERLAY REVIEW PROCESS

- Section 1: Rezoning Review Process
- Section 2: Planned Rezoning Overlay Review Process

CHAPTER 4: NATURAL FEATURES REVIEW PROCESS

- Section 1: Woodlands Protection
- Section 2: Wetlands and Watercourse Protection

CHAPTER 5: ADDITIONAL STUDIES

- Section 1: Traffic Impact Studies
- Section 2: Community Impact Statement

CHAPTER 6: OVERVIEW OF CONSTRUCTION PROCESS AND REQUIRED PERMITS

- Section 1: Pre-Construction Process
- section 2: Soil Erosion and Sedimentation Control



CHAPTER 1

SITE PLAN REVIEW PROCESS



City of Novi Community Development Department-Site Plan Manual

INTRODUCTION

This document is intended to provide a general overview of the City of Novi's site plan review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss specific site plan proposals and review procedures. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for site plan approval.

WHAT IS THE SITE PLAN REVIEW PROCESS?

The Site Plan Review Process is a four step process consisting of a Pre-Application review and meeting, Preliminary Site Plan review, Final Site Plan review and Stamping Set approval.

WHAT TYPES OF DEVELOPMENT MUST GO THROUGH THE SITE PLAN REVIEW PROCESS?

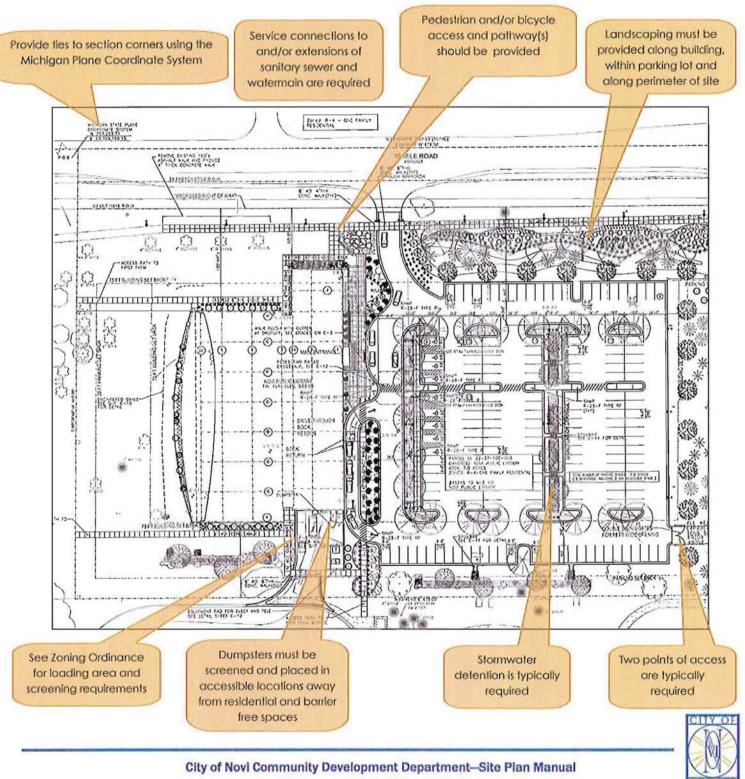
- Building of any structures or additions, including carports and outside mechanical equipment, other than single-family homes to be used as a residence
- Improvements to, modifications of, or expansion of off-street parking areas
- A change of use within an existing freestanding building or the interior modification of an existing use which results in an increase in off-street parking needs
- Improvements to, expansion or extension of or abandonment of any public or private overhead or underground utility or utility-related lines or easements (including oil and gas production facilities)
- Establishment of any site condominium or condominium development
- Proposed construction of public or private roads
- Revisions made to any previously approved site plan including, but not limited to:
 - Approved landscape plans
 - Modifying the location of or expanding the size of buildings
 - Changes to the façade, including material and color changes
 - Revisions in any phasing plan
- Special land uses (Principal Uses Permitted Subject to Special Conditions)
- Any of the above items that would intrude or cause impact into regulated woodlands or wetlands

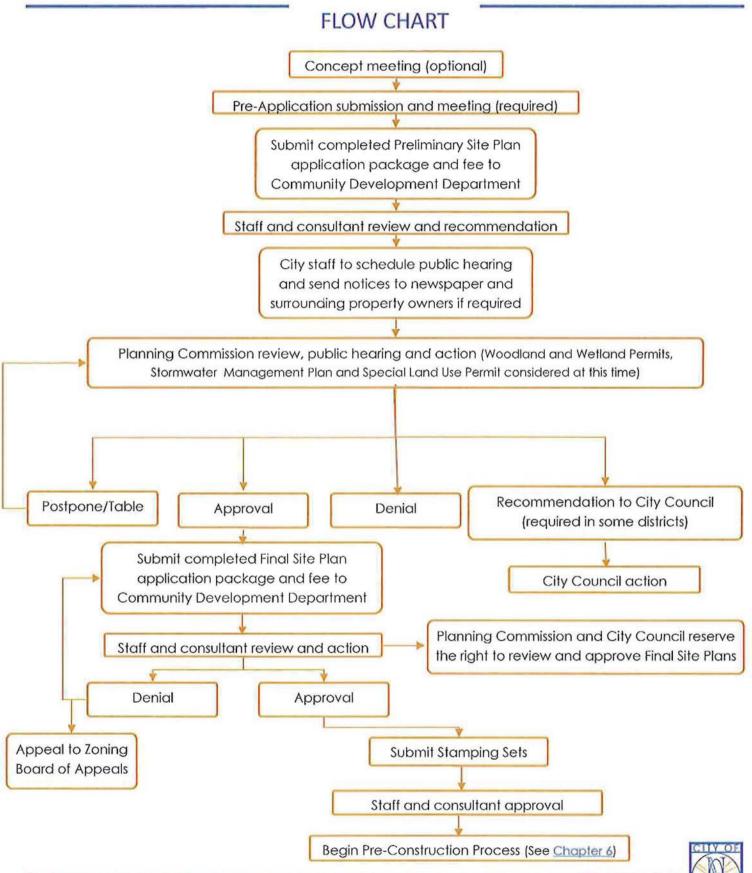


INTRODUCTION

WHAT TYPES OF INFORMATION SHOULD BE INCLUDED ON A SITE PLAN?

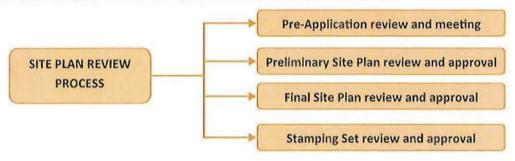
The site plan shown below identifies and shows examples of some of the information staff would expect to see on a proposed site plan.





OVERVIEW

WHAT ARE THE MAJOR COMPONENTS OF THE SITE PLAN REVIEW PROCESS?



PRE-APPLICATION REVIEW AND MEETING

WHAT SHOULD BE SUBMITTED TO BEGIN THE PRE-APPLICATION PROCESS?

An applicant must discuss the proposed development of a property with the Community Development Department staff at a Pre-Application meeting. Pre-Application meetings typically follow any previously held concept meetings. An applicant should submit the required Pre-Application Meeting Request Form (found in Attachment A and at cityofnovi.org) along with the nine sets of folded size 24" x 36" proposed concept plans and a brief narrative describing the use of the property. If the applicant wishes to receive an estimate of review fees, the Request for Estimated Fees form can also be submitted (found in Attachment A and at cityofnovi.org). Pre-Application plans are reviewed and Pre-Application meetings are held free of charge. Once the Pre-Application package is submitted a meeting can generally be scheduled within ten business days.

Prior to the Pre-Application submittal, an applicant should schedule a concept meeting with the Community Development Department staff to discuss the site plan review process and Zoning Ordinance requirements. There are no fees associated with this meeting and it can be arranged by contacting the Community Development Department at 248-347-0475. A concept meeting is not required but is recommended.



OVERVIEW

PRELIMINARY SITE PLAN REVIEW AND APPROVAL

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL PRELIMINARY SITE PLAN REVIEW PROCESS?

- A completed <u>Application for Site Plan and Land Use Approval</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>) listing the exact acreage of the following: entire site, regulated woodlands and regulated wetlands
- a A completed <u>Preliminary Site Plan Checklist</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>) (All items listed in the Preliminary Site Plan Checklist must be shown on the plans.)
- Ten sets of signed and sealed size 24" x 36" folded plans, including stormwater detention information and woodland and wetland information, if applicable (All applicable disciplines must sign and seal the plans.)
- A Community Impact Statement, if required (This item will be discussed at the Pre-Application meeting.
 Refer to <u>Chapter 5</u> for additional information on Community Impact Statements.)
- A Traffic Impact Study, if required (This item will be discussed at the Pre-Application meeting. Refer to Chapter 5 for additional information on Traffic Impact Studies.)
- A written statement describing the proposed use
- A completed <u>Hazardous Chemical Survey</u> (commercial and industrial users only found in <u>Attachment</u>
 A and at cityofnovi.org)
- A completed <u>Non-Domestic Sewer Use Form</u> (commercial and industrial users only found in Attachment A and at cityofnovi.org)
- A completed <u>Street and Project Name Request Form</u>, if applicable (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>)
- A check payable to the City of Novi for review fees (Fees are site specific and will be calculated at the time of submittal. An invoice will be sent to the applicant by City staff.)

WHAT ARE THE STEPS OF THE PRELIMINARY SITE PLAN REVIEW PROCESS?

STEP 1: Formal Preliminary Site Plan package is submitted by the applicant and reviewed by Community Development Department staff and consultants and comments are forwarded to the applicant via email.



OVERVIEW

Letters recommending denial may necessitate a revised Preliminary Site Plan review. The applicant will need to submit the Site Plan Revision Submittal Form available in Attachment A or at <u>cityofnovi.org</u> along with ten sets of signed and sealed size 24" x 36" folded plans. Although not recommended, a Preliminary Site Plan may be considered by the Planning Commission with one or more staff and/or consultant letters recommending denial provided a written request is submitted by the applicant.

STEP 2: If a public hearing is required because of a requested Special Land Use Permit, Woodland Permit, Wetland Permit or Special Development Option, a notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the subject property and public utilities at least five to fifteen days prior to the public hearing date, depending on the permit requested.

The applicant is required to submit an additional thirteen size 24" x 36" copies of the same Preliminary Site Plan reviewed along with a letter responding to the staff and consultant review comments and one 8.5" x 11" colored copy of the Preliminary Site Plan prior to the Planning Commission meeting.

STEP 3: The Planning Commission will hold the public hearing (if required), review the Preliminary Site Plan and take one of the following actions on the Preliminary Site Plan (and associated permits and the Stormwater Management Plan, if applicable):

- Approve the Preliminary Site Plan (with or without conditions)
- Deny the Preliminary Site Plan
- Table the Preliminary Site Plan
- Recommend approval of the Preliminary Site Plan to City Council, if applicable
- Recommend denial of the Preliminary Site Plan to City Council, if applicable

The applicant or applicant's representative must attend the meeting in which their plans are scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the project.

STEP 4: City Council consideration and approval of the Preliminary Site Plan and associated permits is required in certain zoning districts. Refer to the Zoning Ordinance for specific regulations. Most Preliminary Site Plans and associated permits can be approved by the Planning Commission.

The Planning Commission and/or City Council reserve the right to require Planning Commission and/or City Council approval of the Final Site Plan.



OVERVIEW

FINAL SITE PLAN REVIEW AND APPROVAL

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL FINAL SITE PLAN REVIEW PROCESS?

- A completed <u>Final Site Plan Application</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>)
- A completed <u>Final Site Plan Checklist</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>) (All items listed in the Final Site Plan Checklist must be shown on the plans.)
- Ten sets of signed and sealed size 24" x 36" folded plans, including stormwater detention information, a photometric plan and woodland and wetland information, if applicable (All applicable disciplines must sign and seal the plans.)
- A No Revision Façade Affidavit may be submitted if no changes to the façade have been made, if applicable (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>)
- An itemized engineering cost estimate including sanitary sewer, watermain, storm sewer, paving and grading costs, size 8.5" x 11" (The cost estimate should not include soil erosion or demolition costs.)
- An itemized landscaping cost estimate including greenbelt and greenbelt ornamental trees, perennials, pond plantings, shrubs, edging, mulch, seed mix and seeded lawn, size 8.5" x 11" (The cost estimate should not include woodland trees, replacement trees or mitigation.)
- A written response to all of comments in the review letters describing changes to the plans
- A Right-of-way Permit Application, recommended (found at cityofnovi.org)
- A Soil Erosion Permit Application, recommended (found at cityofnovi.org)
- a An Other Agencies Checklist (found in Attachment A and at cityofnovi.org)
- A check payable to the City of Novi for review fees (Fees are site specific and will be calculated at the time of submittal. An invoice will be sent to the applicant by City staff.)

WHAT ARE THE STEPS OF THE FINAL SITE PLAN REVIEW PROCESS?

STEP 1: Formal Final Site Plan package is submitted by the applicant and reviewed by Community Development Department staff and consultants and comments are forwarded to the applicant via email.

Letters recommending denial may necessitate a revised Final Site Plan review. The applicant will need to submit the Site Plan Revision Submittal Form available in <u>Attachment A</u> or at <u>cityolnovi.org</u> along with ten sets of signed and sealed size 24" x 36" folded plans.

STEP 2: Planning Commission / City Council Action: The Planning Commission and/or City Council may reserve the right to consider and approve the Final Site Plan at the time of Preliminary Site Plan approval. Final Site Plan approval is generally administratively granted by City staff.

If an applicant intends to begin construction immediately following the site plan approval process, the pre-construction process should be initiated following the issuance of Final Site Plan approval letters. Please refer to <u>Chapter 6</u> for additional information on the pre-construction process.

STAMPING SET REVIEW AND APPROVAL

WHAT NEEDS TO BE SUBMITTED FOR STAMPING SET REVIEW AND APPROVAL?

- Twelve sets of signed and sealed size 24" x 36" folded plans incorporating all the comments in the staff and consultant review letters. (Lesser numbers of plans may be needed for smaller projects. The exact number of Stamping Sets required will be noted in the planning Final Site Plan review letter. All applicable disciplines must sign and seal the plans.)
- Additional information (i.e. master deed revisions, easements, etc.) may be required and will be noted in the staff and consultant review letters

Staff will inform the applicant if additional corrections to the plans are needed necessitating sheet replacement. The applicant is responsible for disassembling the plans, replacing sheets and reassembling the plans.

WHAT ARE THE STEPS OF THE STAMPING SET REVIEW AND APPROVAL PROCESS?

STEP 1: Stampings Sets are submitted by the applicant and reviewed by Community Development Department staff and consultants.

An applicant may apply for building permits after receiving Preliminary Site Plan review. However, this is at the risk of the applicant as changes required during Final Site Plan review may affect building plans.

STEP 2: City staff and consultants will stamp the plans "Approved" and pass the stamped plans along to the Building Division. The applicant is now free to apply for any required building permits. The applicant will receive a copy of the stamped plans upon receiving their building permit.

HOW LONG ARE SITE PLAN APPROVALS VALID AND CAN THEY BE RENEWED?

Preliminary Site Plan approvals are valid for two years from the date of Planning Commission/City Council or staff approval. Final Site Plan approvals are valid for two years from the date the Stamping Set is approved. An extension of a Preliminary or Final Site Plan approval must be requested in writing by the applicant. The request will be forwarded to and considered by the approving body (Planning Commission, City Council or staff). It is the applicant's responsibility to request the extension prior to expiration of approvals. Up to three one-year extensions may be granted.

CHAPTER 2

SPECIAL LAND USE PERMIT REVIEW PROCESS



City of Novi Community Development Department—Site Plan Manual

INTRODUCTION

This document is intended to provide a general overview of the City of Novi's special land use permit review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss specific special land use permit proposals and review procedures. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a special land use permit.

WHAT IS A SPECIAL LAND USE PERMIT?

Referred to as "Principal Uses Permitted Subject to Special Conditions," special land use permits allow uses that may be permitted but require additional review and a public hearing prior to their approval within a zoning district. This is different than "Principal Uses Permitted," which are allowed by right anywhere in a district as long as an applicant adheres to the Zoning Ordinance requirements. Special land uses listed within a zoning district may not be permitted at all locations within the district. For example, some uses may be required to be located near an intersection of two major roads. Special land use permits require a public hearing and the approval of the Planning Commission (or City Council in some districts). The Planning Commission (and City Council, if required) will consider the requirements listed in Section 2516 of the Zoning Ordinance when determining whether or not to approve or deny a special land use permit request.

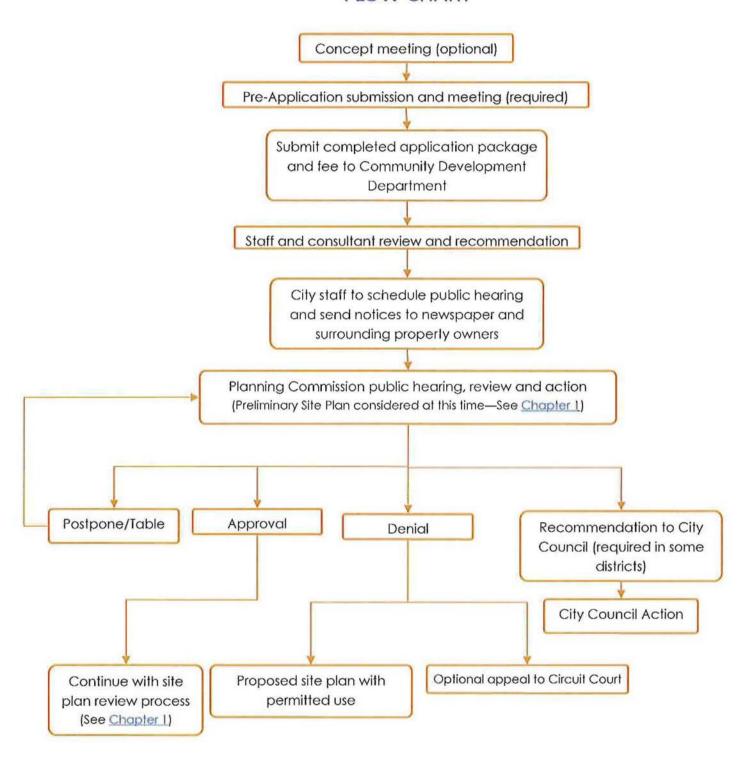
WHAT IS THE FIRST STEP IN THE SPECIAL LAND USE PERMIT REVIEW PROCESS?

An applicant should schedule a concept meeting with the Community Development Department staff to discuss the special land use permit review process. There are no fees associated with this meeting and it can be arranged by contacting the Community Development Department at 248-347-0475. A concept meeting is not required but is recommended. If site plan approval is required, any required special land use permits will be discussed as part of the Preliminary Site Plan review process outlined in Chapter 1.

An applicant must discuss a proposed special land use permit request with the Community Development Department staff at a Pre-Application meeting. Pre-Application meetings typically follow any previously held concept meetings. An applicant should submit the required Pre-Application Meeting Request form (found in Attachment A and at cityofnovi.org) along with a brief narrative describing the proposed use and nine sets of site plans and floor plans. If the applicant wishes to receive an estimate of review fees, the Request for Estimated Fees form can also be submitted (found in Attachment A and at cityofnovi.org). Pre-Application plans are reviewed and Pre-Application meetings are held free of charge. Once the Pre-Application package is submitted a meeting can generally be scheduled within ten business days.



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OVERVIEW

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL REVIEW PROCESS?

- Completed Preliminary Site Plan package (Refer to <u>Chapter 1</u>) (Abbreviated application packages may be permitted if no exterior site alterations are proposed.)
- A Traffic Impact Study, if required (This item will be discussed at the Pre-Application meeting. Refer to Chapter 5 for additional information on Traffic Impact Studies.)
- A Community Impact Statement, if required (This item will be discussed at the Pre-Application meeting.
 Refer to Chapter 5 for additional information on Community Impact Statements.)
- A written statement describing the proposed use
- A Noise Impact Statement or a Noise Analysis, if required, or written statement requesting a waiver of this requirement and stating the reasons for the requested waiver, in accordance with the requirements described later in this section
- A check payable to the City of Novi for review fees (Fees are site specific and will be calculated at the time of submittal. An invoice will be sent to the applicant by City staff.)

WHAT ARE THE STEPS OF THE SPECIAL LAND USE PERMIT REVIEW PROCESS?

- STEP 1: Community Development Department staff meets with the applicant at the Pre-Application meeting to go over the initial comments from staff and consultants.
- **STEP 2:** Formal Preliminary Site Plan and special land use permit request is submitted by the applicant and reviewed by Community Development Department staff and consultants and comments are forwarded to the applicant via email.
- STEP 3: A public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the property at least fifteen days prior to the public hearing date.

The applicant is required to submit a letter responding to the staff and consultant review comments and one 8.5" x 11" colored copy of the site plan prior to the Planning Commission meeting.

- STEP 4: The Planning Commission will hold the public hearing, review the application and take one of the following actions:
 - Approve the special land use permit and Preliminary Site Plan with or without conditions
 - Recommend approval of the special land use permit and Preliminary Site Plan to City Council (City Council approval required in some districts.)
 - Deny the special land use permit and Preliminary Site Plan
 - Table the request for further study



OVERVIEW

The applicant or applicant's representative must attend the meeting at which the plans are scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration.

STEP 5: If required, the request will be placed on the next available City Council agenda for consideration of the special land use permit and Preliminary Site Plan. (City Council approval required in certain districts.)

STEP 6: The City Council will take one of the following actions:

- Approve the special land use permit and Preliminary Site Plan with or without conditions
- Deny the special land use permit and Preliminary Site Plan
- Table the request for further study

STEP 7: The applicant continues with the site plan review process. (Refer to Chapter 1.)

WHEN IS A NOISE IMPACT STATEMENT OR NOISE ANALYSIS REQUIRED?

Some uses requiring special land use permits also require the submission of a Noise Impact Statement or Noise Analysis. The Zoning Ordinance includes text indicating which document is required next to each Principal Use Permitted Subject to Special Conditions in each district. If neither document is noted next to the listed use then no additional documentation addressing the noise impacts of a use is required.

WHAT SHOULD BE INCLUDED IN A NOISE IMPACT STATEMENT AND NOISE ANALYSIS?

Both a Noise Impact Statement and Noise Analysis shall demonstrate that the proposed use, proposed mechanical equipment and activities anticipated to occur on the site will comply with the noise standards listed in Section 2519 of the Zoning Ordinance and shall include the following:

- a Noise Impact Statement
 - Prepared by a design professional (project architect or engineer)
 - Note all external and internal sound-generating equipment including manufacturer's specifications
 - Include hours of operation
 - Include any proposed sound proofing measures or noise attenuation features (i.e., berm, wall, etc.)
 - Based on the proposed use and results of the Noise Impact Statement, staff and Planning Commission may request a Noise Analysis



OVERVIEW

- Noise Analysis
 - Prepared by a certified sound engineer
 - Contain all information generally evaluated by a licensed professional for purposes of determining compliance with noise limitations and attenuation requirements

An applicant may request a waiver of the Noise Impact Statement or Noise Analysis from the Planning Commission. In order to request a wavier, the applicant should submit a written statement requesting the waiver and demonstrating a practical difficulty in providing the noise information and/or stating how the proposed use clearly meets the noise standards in Section 2519.10 of the Zoning Ordinance.

DOES APPROVAL OF A SPECIAL LAND USE PERMIT ALLOW CONSTRUCTION TO BEGIN?

Approval of a special land use permit does not authorize construction or use of land. The applicant will need to complete the site plan review process outlined in Chapter 1 before beginning construction. Building Permits may also be required.



CHAPTER 3

REZONING AND PLANNED REZONING OVERLAY REVIEW PROCESS



City of Novi Community Development Department-Site Plan Manual

INTRODUCTION

This document is intended to provide a general overview of the City of Novi's rezoning review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss specific rezoning proposals and review procedures. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a change in zoning.

WHAT IS A REZONING?

An entity wishing to change the zoning designation of a parcel of land can apply to rezone said parcel. A rezoning can be initiated by the City or requested by the property owner.

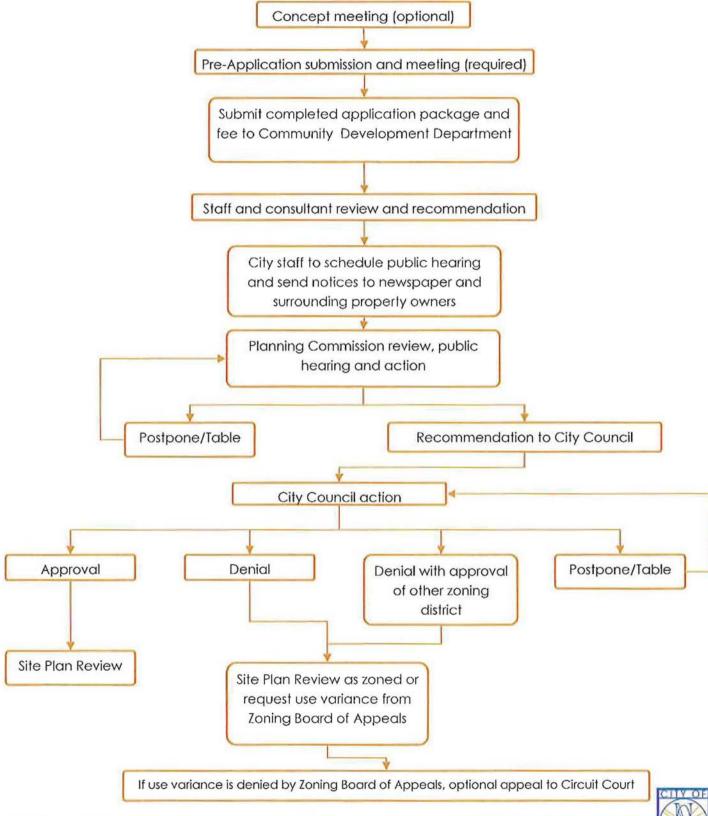
WHAT IS THE FIRST STEP IN THE REZONING REVIEW PROCESS?

An applicant should schedule a concept meeting with the Community Development Department staff to discuss the rezoning review process and Master Plan for Land Use recommendations for the property. There are no fees associated with this meeting and it can be arranged by contacting the Community Development Department at 248-347-0475. A concept meeting is not required but is recommended. A meeting with the Planning Commission's Master Plan and Zoning Committee may also be held to discuss the rezoning request.

An applicant must discuss the proposed rezoning of a property with the Community Development Department staff at a Pre-Application meeting. Pre-Application meetings typically follow any previously held concept meetings. An applicant should submit the required Pre-Application Meeting Request Form (found in Attachment A and at cityofnovi.org) along with the proposed rezoning engineering survey and a brief narrative of the reason for the proposed rezoning as well as any potential future development plans. If the applicant wishes to receive an estimate of review fees, the Request for Estimated Fees form can also be submitted (found in Attachment A and at cityofnovi.org). Pre-Application plans are reviewed and Pre-Application meetings are held free of charge. Once the Pre-Application package is submitted a meeting can generally be scheduled within ten business days.



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OVERVIEW

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL REZONING REVIEW PROCESS?

- A completed <u>Application for Site Plan and Land Use Approval</u> (found in <u>Attachment A</u> and at cityofnovi.org)
- Four copies of the engineering survey of the property to be rezoned
- A Rezoning Traffic Impact Study, if required (This item will be discussed at the Pre-Application meeting.
 Refer to <u>Chapter 5</u> for additional information on Traffic Impact Studies.)
- A written statement describing potential development under the proposed zoning and current zoning
- A sign location plot plan in accordance with the rezoning sign requirements described later in this section
- A Community Impact Statement, if required (This item will be discussed at the Pre-Application meeting. Refer to <u>Chapter 5</u> for additional information on Community Impact Statements.)
- A check payable to the City of Novi for review fees (Fees are site specific and will be calculated at the time of submittal. An invoice will be sent to the applicant by City staff.)

WHAT ARE THE STEPS OF THE REZONING REVIEW PROCESS?

- STEP 1: Community Development Department staff meets with the applicant at the Pre-Application meeting to go over the initial comments from staff and consultants following any previously held concept meetings.
- STEP 2: Formal rezoning request is submitted by the applicant and reviewed by Community Development Department staff and consultants and comments are forwarded to the applicant via email.
- STEP 3: A public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the proposed rezoning and public utilities at least fifteen days prior to the public hearing date. The applicant must post the rezoning signs in accordance with the rezoning sign requirements described later in this section at least fifteen days prior to the public hearing date. Failure to post these signs within the required time will lead to postponement of the public hearing. The applicant is responsible for re-notification costs.

The applicant is required to submit a letter responding to the staff and consultant review comments prior to the Planning Commission meeting.

- STEP 4: The Planning Commission will hold the public hearing, review the rezoning application and take one of the following actions:
 - Recommend approval of the rezoning to City Council
 - Recommend denial of the rezoning to City Council
 - Table the request for further study



OVERVIEW

No required public hearing or matter for consideration by the Planning Commission which otherwise meets the City's requirements may be delayed for more than two consecutive meetings (excluding special meetings). A formal application must appear before the Planning Commission no later than the third meeting for which it is eligible. The applicant or applicant's representative must attend the meeting in which their plans are scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the rezoning.

STEP 5: The request will be placed on the next available City Council agenda. The applicant may request a delay in action by the City Council for up to four regularly-scheduled meetings beyond the meeting it is first eligible to appear.

If the applicant delays the request beyond the four City Council meeting limit allowed, the rezoning application will be considered withdrawn and rezoning signs shall be removed from the property. Should the applicant wish to continue the request, new application materials shall be submitted. In this case, the applicant does not have to schedule a new Pre-Application meeting.

STEP 6: The City Council will take one of the following actions:

- Approve the proposed rezoning
- Deny the proposed rezoning
- Deny the proposed rezoning and approve an alternate zoning classification
- Table the request for further study

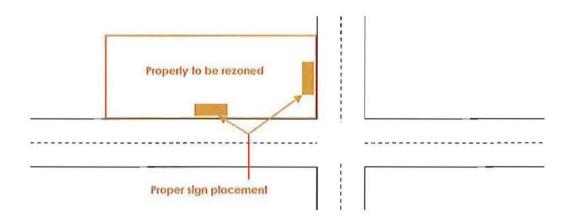
DOES REZONING A PARCEL ALLOW CONSTRUCTION TO BEGIN?

Rezoning does not authorize construction or use of land. If the requested rezoning is approved, a property owner can make a specific site plan review or land use request. Permits to allow construction will be granted once the site plan and/or land use is approved.

WHAT ARE THE REQUIREMENTS FOR REZONING SIGNS?

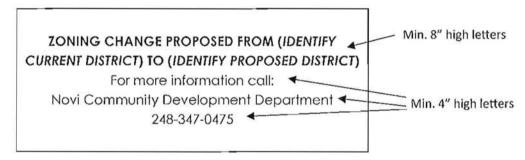
The applicant must install the rezoning sign a minimum of fifteen days prior to the Planning Commission public hearing. The sign must be placed on the property proposed for rezoning and in full public view along all of the property's road frontages. The sign must be located along the property line of the right-of-way at the midpoint of the property width. A corner lot will require a sign for each road frontage. The sign location must be identified on the sign location plot plan submitted with the initial application materials and approved by the Community Development Department staff prior to installation. The applicant shall notify the Community Development Department once signs have been posted. City staff will confirm signs are posted in the correct location(s).

OVERVIEW



The sign must meet the following specifications:

- Black letters on white background;
- Size: Minimum four feet (vertical) by six feet (horizontal);
- Sign face must be exterior plywood, aluminum or a similar durable all-weather material;
- Sign support system must be structurally sound and able to withstand lateral wind of fourteen pounds per square foot; and
- Wording and font size shall be as follows:



Rezoning signs must be removed within:

- Seven days of enactment of the rezoning request by City Council;
- Seven days of withdrawing rezoning application (If the applicant delays the request beyond the four City Council meeting limit allotted, the rezoning application will be considered withdrawn.); or
- Seven days of denial of rezoning request by City Council.

Failure to remove the sign(s) within the allotted time period may require the removal of the sign by the City and/or prosecution at the owner's expense.



INTRODUCTION

This document is intended to provide a general overview of the City of Novi's Planned Rezoning Overlay (PRO) review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss specific PRO proposals and review procedures. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for approval of a PRO.

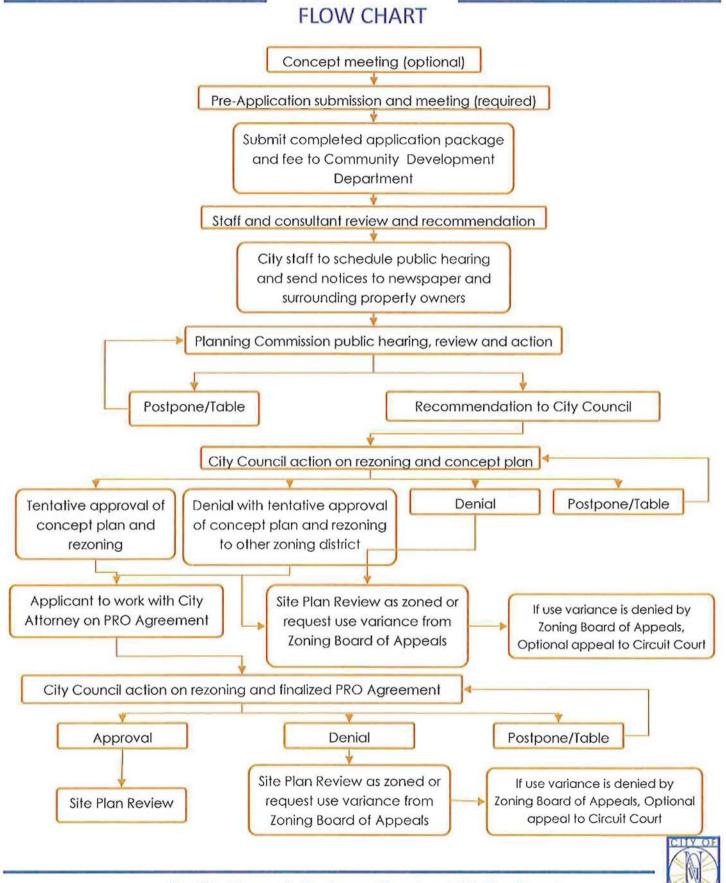
WHAT IS A PLANNED REZONING OVERLAY (PRO)?

An entity wishing to change the zoning designation of a parcel of land and with a specific development plan in mind can apply to rezone the parcel with a Planned Rezoning Overlay (PRO). A rezoning with a PRO requires the submission of a concept plan showing the proposed site layout. In addition, an applicant must demonstrate that approval of the proposed PRO would be in the public interest and the City Council must find the benefits which would reasonably be expected to accrue from the proposed PRO would clearly outweigh the reasonable foreseeable detriments of the project. After the concept plan is approved, a PRO Agreement is written describing the proposed site layout, any deviations from the Zoning Ordinance and the public benefit offered. If the PRO is approved, any development on the site would need to conform to whatever is shown in the concept plan and described in the PRO Agreement. Refer to Section 3402 of the Zoning Ordinance for specific requirements.

WHAT IS THE FIRST STEP IN THE PRO REVIEW PROCESS?

An applicant should schedule a concept meeting with the Community Development Department staff to discuss the PRO review process, Master Plan for Land Use recommendations for the property, potential site layouts and uses and the proposed public benefit(s). There are no fees associated with this meeting and it can be arranged by contacting the Community Development Department at 248-347-0475. A concept meeting is not required but is recommended. A meeting with the Planning Commission's Master Plan and Zoning Committee may also be held to discuss the rezoning request.

An applicant must discuss a proposed PRO with the Community Development Department staff at a Pre-Application meeting. Pre-Application meetings typically follow any previously held concept meetings. An applicant should submit the required Pre-Application Meeting Request form (found in Attachment A and at cityofnovi.org) along with the proposed rezoning engineering survey, a brief narrative of future development plans and the benefits of the development and nine sets of concept plans. If the applicant wishes to receive an estimate of review fees, the Request for Estimated Fees form can also be submitted (found in Attachment A and at cityofnovi.org). Pre-Application plans are reviewed and Pre-Application meetings are held free of charge. Once the Pre-Application package is submitted a meeting can generally be scheduled within ten business days.



OVERVIEW

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL REVIEW PROCESS?

- A completed <u>Application for Site Plan and Land Use Approval</u> (found in <u>Attachment A</u> and at cityofnovi.org)
- Four copies of the engineering survey and legal description of the property to be rezoned
- A Traffic Impact Study, if required (This item will be discussed at the Pre-Application meeting. Refer to Chapter 5 for additional information on Traffic Impact Studies.)
- A Community Impact Statement, if required (This item will be discussed at the Pre-Application meeting.
 Refer to <u>Chapter 5</u> for additional information on Community Impact Statements.)
- A written statement describing potential development under the proposed zoning and current zoning
- A written statement describing the identified benefit(s) of the development
- A written description of conditions proposed for inclusion in the PRO Agreement (i.e., Zoning Ordinance deviations, limitation on total units, etc.)
- A sign location plot plan in accordance with the rezoning sign requirements described in <u>Section 1</u> of this chapter
- Ten sets of conceptual plans
- a A check payable to the City of Novi for review fees (Fees are site specific and will be calculated at the time of submittal. An invoice will be sent to the applicant by City staff.)

WHAT ARE THE STEPS OF THE PRO REVIEW PROCESS?

- STEP 1: Community Development Department staff meets with the applicant at the Pre-Application meeting to go over the initial comments from staff and consultants following any previously held concept meetings.
- STEP 2: Formal rezoning with PRO request is submitted by the applicant and reviewed by Community Development Department staff and consultants and comments are forwarded to the applicant via email.
- STEP 3: A public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the proposed rezoning with PRO and public utilities at least fifteen days prior to the public hearing date. The applicant must post the rezoning signs in accordance with the rezoning sign requirements described Section 1 of this chapter at least fifteen days prior to the public hearing date. Failure to post these signs within the required time will lead to postponement of the public hearing.



OVERVIEW

The applicant is required to submit 13 size 24" x 36" copies of the concept plan(s) along with a letter responding to the staff and consultant review comments and one 8.5" x 11" colored copy of the concept plan prior to the Planning Commission meeting.

STEP 4: The Planning Commission will hold the public hearing and take one of the following actions:

- Recommend approval of the rezoning with PRO to City Council
- Recommend denial of the rezoning with PRO to City Council
- Table the request for further study

No required public hearing or matter for consideration by the Planning Commission which otherwise meets the City's requirements may be delayed for more than two consecutive meetings (excluding special meetings). A formal application must appear before the Planning Commission no later than the third meeting for which it is eligible. The applicant or applicant's representative must attend the meeting in which their plans are scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the PRO.

STEP 5: The request will be placed on the next available City Council agenda for consideration of the rezoning with PRO and PRO concept plan. The applicant may request a delay in action by the City Council for up to four regularly-scheduled meetings beyond the meeting it is first eligible to appear.

If the applicant delays the request beyond the four City Council meeting limit allowed, the rezoning with PRO application will be considered withdrawn and rezoning signs shall be removed from the property. Should the applicant wish to continue the request, new application materials shall be submitted. In this case the applicant does not have to schedule a new Pre-Application meeting.

STEP 6: The City Council will take one of the following actions:

- Tentatively approve the proposed rezoning with PRO and PRO concept plan
- Deny the proposed rezoning with PRO and PRO concept plan
- Tentatively approve the concept plan and deny the proposed rezoning and approve an alternate zoning classification
- Table the request for further study

STEP 7: The applicant works with the City Attorney to create a finalized draft of the PRO Agreement identifying all conditions and benefits of the rezoning with PRO and deviations from the Zoning Ordinance.



OVERVIEW

If the applicant delays the request beyond the four City Council meeting limit allotted, the rezoning with PRO application will be considered withdrawn and rezoning signs shall be removed from the property. Should the applicant wish to continue the request, new application materials shall be submitted.

STEP 8: The request will be placed on the next available City Council agenda for consideration of the rezoning with PRO, concept plan and PRO Agreement. The applicant may request a delay in action by the City Council for up to four meetings beyond the meeting it is first eligible to appear.

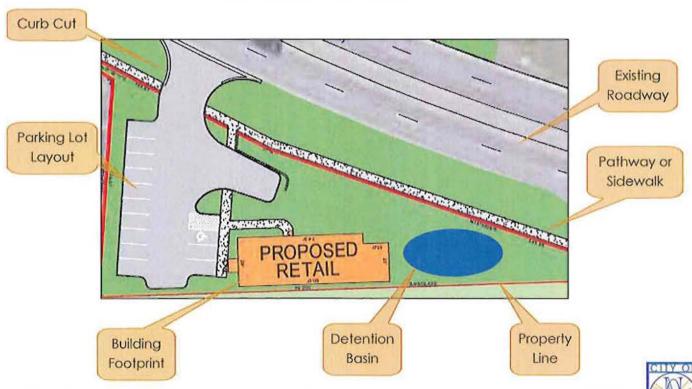
STEP 9: The City Council will take one of the following actions:

- Approve the proposed rezoning with PRO, PRO concept plan and PRO Agreement
- Deny the proposed rezoning with PRO, PRO concept plan and PRO Agreement
- Table the request for further study

WHAT SHOULD BE INCLUDED IN THE CONCEPT PLAN?

A concept plan must be prepared, signed and sealed by a registered architect or engineer and may include the location, size, height, design, architecture or other features of buildings, structures or site improvements. At a minimum the plan must identify the location of the proposed curb cuts.

Example: PRO Concept Plan



OVERVIEW

DOES APPROVAL OF A PRO ALLOW CONSTRUCTION TO BEGIN?

Approval of a Planned Rezoning Overlay does not authorize construction or use of land. If the PRO is approved, a property owner can make a specific site plan review request. The site plan submitted would need to match what was shown in the approved concept plan and included in the PRO Agreement. Permits to allow construction will be granted once the site plan and/or land use is approved.

ARE REZONING SIGNS REQUIRED FOR PLANNED REZONING OVERLAYS?

Rezoning signs are required for a PRO and must be placed on the property a minimum of fifteen days prior to the Planning Commission hearing. The sign must be placed on the property proposed for rezoning and in full public view along all of the property's road frontages. The sign must be located along the property line of the right-of-way at the midpoint of the property width. A corner lot will require a sign for each road frontage. The sign location must be identified on the sign location plot plan submitted with the initial application materials and approved by the Community Development Department staff prior to installation. Refer to Section 1 of this chapter for specific rezoning sign requirements.



CHAPTER 4

NATURAL FEATURES REVIEW PROCESS



City of Novi Community Development Department-Site Plan Manual

INTRODUCTION

This document is intended to provide a general overview of the City of Novi's woodland review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss questions and concerns related to the Woodland Ordinance and/or Woodland Use Permits. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a woodland review or permit.

WHEN IS A WOODLAND USE PERMIT REQUIRED?

Any activity which results in a temporary or permanent disturbance to or the removal of any vegetation from the ground up within woodlands depicted on the Regulated Woodlands Map, a temporary or permanent disturbance to or the removal of any tree 36" diameter at breast height (d.b.h.) or greater or of a designated historic or a specimen tree requires a Woodland Use Permit. An applicant should refer to Chapter 37 of the Code of Ordinances for specific requirements.

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL WOODLAND USE PERMIT REVIEW PROCESS FOR PROJECTS REQUIRING SITE PLAN APPROVAL?

- A completed <u>Application for Site Plan and Land Use Approval</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>) listing the exact acreage of regulated woodlands on site
- a Ten sets of signed and sealed size 24" x 36" folded plans included as part of the Preliminary Site Plan submittal package depicting the regulated woodlands line, all regulated trees (size and type) and a tree replacement plan (if applicable).

A woodlands survey plan will be required as part of the plan sets. Trees should be numbered using paint, tags on fishline or other pre-approved methods which do not have the potential to damage the tree. For trees with multiple stems, each trunk/stem will need to be measured providing that at least one stem has a d.b.h. of 8" or greater. Site designs submitted should represent the best alternative that saves the most amount of and highest quality woodlands.

 A check payable to the City of Novi for review fees. (Fees will be calculated as part of the Preliminary Site Plan review submittal. An invoice will be forwarded to the applicant by City staff)



INTRODUCTION AND OVERVIEW

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL WOODLAND USE PERMIT REVIEW PROCESS FOR PROJECTS NOT REQUIRING SITE PLAN APPROVAL?

- A completed <u>Woodlands Affidavit</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>)
- A plot plan showing the following:
 - The dimensioned lot
 - The footprint of the structure(s)
 - "Building Area" as defined in Chapter 37 of the City Code
 - The existing line of regulated woodlands on the property
 - Location of all trees with a d.b.h. of 8" or greater on the property
 - A key which describes the trees that are also marked in the field
 - The location of all proposed and existing replacement trees
 - The location of protective fencing
 - The location of any other regulated trees within 50 feet of any proposed grading or construction or area of disturbance
 - The location of regulated wetlands and buffer areas with the protective fence installed in the correct location
- A check payable to the City of Novi for review fees (Fees will be calculated as part of the Preliminary Site Plan review submittal. An invoice will be forwarded to the applicant by City staff.)

WHAT ARE THE STEPS IN THE WOODLAND USE PERMIT REVIEW AND APPROVAL PROCESS FOR PROJECTS REQUIRING SITE PLAN APPROVAL?

STEP 1: An applicant may request a Woodlands Evaluation Meeting with the City's Environmental Consultant at the Novi Civic Center or on site to discuss woodlands issues and/or walk the site. An applicant should contact the Community Development Department at 248-347-0475 to arrange a meeting. Applicable fees will be charged and must be paid prior to the meeting.

STEP 2: Formal site plan/Woodland Use Permit request is submitted by the applicant and reviewed by the Community Development Department staff and the City's Environmental Consultant and comments are forwarded to the applicant via email. A list of items that should be included as part of the plan set when a site contains regulated woodlands or trees are included previously in this section. The City's Environmental Consultant will determine if a Woodland Use Permit is required at the time of Preliminary Site Plan review.



OVERVIEW

STEP 3: A public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the property at least five days prior to the public hearing date.

STEP 4: The Planning Commission will hold the public hearing and take one of the following actions on the Preliminary Site Plan and Woodland Use Permit:

- Approve the Preliminary Site Plan and Woodland Use Permit
- Deny the Preliminary Site Plan and Woodland Use Permit
- Table the Preliminary Site Plan and Woodland Use Permit

The applicant or applicant's representative must attend the meeting at which their permit is scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the permit.

STEP 6: Provided an applicant receives the approval of the Planning Commission, an applicant proceeds with the Final Site Plan and Stamping Set submittal process outlined in Chapter 1. The amount of fees and financial guarantees that may be required are determined at the time of Final Site Plan review. Preservation easement documents also need to be submitted to the City with the Final Site Plan review submittal package.

Woodland Use Permits will expire at the time of the site plan expiration.

STEP 7: Once the Stamping Sets have been approved by all reviewing parties and all required woodlands fees and financial guarantees have been paid, a pre-construction meeting may be held. Refer to Chapter 6 for additional details on required pre-construction meetings and the construction process.

STEP 8: Following the pre-construction meeting, the City's Environmental Consultant will inspect the staking of the clearing limits. The City's Environmental Consultant will fax or email a copy of a Snow Fence Inspection Form to the contact person for the site.

If the staking line is in a densely vegetated area, one pass may be made with appropriate machinery to clear an area for the staking. If there are problems with the location or protective fencing installation, clearing and grubbing will not be allowed to occur until they are corrected.

STEP 9: Once the protective fencing is acceptable, the Woodland Use Permit will be issued and clearing and removal may occur.

Inspection of protective fencing occurs throughout construction of the site or overall development.



OVERVIEW

STEP 10: Once construction activities have ceased on the site and/or the developer applies for a Temporary Certificate of Occupancy, a final woodlands inspection can be scheduled. The City's Environmental Consultant will inspect the site and replacement trees. Any items yet to be completed will be written in a Woodlands Final Inspection Letter that will be sent to the Building Division with copies sent to the developer or owner of the property and all other applicable parties.

STEP 11: Once all items on the Woodlands Final Inspection Letter have been completed, the protective fencing can be removed and an applicant can request that financial guarantees be reduced or returned. Requests should be made through the Building Division.

Regulated woodland impacts on subdivision lots or condominiums which require individual Building Permits will be evaluated at the time of the Building Permit submission. In most cases, regulated woodland impacts have already been taken into account and permitted as part of the site plan approval process.

WHAT ARE THE STEPS IN THE WOODLAND USE PERMIT REVIEW AND APPROVAL PROCESS FOR PROJECTS NOT REQUIRING SITE PLAN APPROVAL?

STEP 1: An applicant may request a Woodlands Evaluation Meeting with the City's Environmental Consultant at the Novi Civic Center or on site to discuss woodlands issues and/or walk the site. An applicant should contact the Community Development Department at 248-347-0475 to arrange a meeting. Applicable fees will be charged and must be paid prior to the meeting.

STEP 2: Formal Woodland Use Permit request is submitted by the applicant and reviewed by the Community Development Department staff and the City's Environmental Consultant and comments are forwarded to the applicant via email. A list of items that should be included as part of the submittal are included previously in this section. The amount of fees and financial guarantees that may be required are determined at the time of review.

STEP 3: If applicable, a public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the property at least five days prior to the public hearing date.

In some cases, Woodland Use Permit requests may be approved administratively by Community Development Department staff and/or the City's Environmental Consultant. In those instances, a public hearing and approval of the Planning Commission is not required.



OVERVIEW

STEP 4: The Planning Commission will hold the public hearing and take one of the following actions on the Woodland Use Permit:

- Approve the Woodland Use Permit
- Deny the Woodland Use Permit
- Table the Woodland Use Permit

The applicant or applicant's representative must attend the meeting at which their permit is scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the permit.

- STEP 5: Once all required woodlands fees and financial guarantees have been paid, a preconstruction meeting, if required, may be held.
- STEP 6: Community Development Department staff and/or the City's Environmental Consultant will inspect the staking of the clearing limits.
- **STEP 7:** Once the protective fencing is acceptable, the Woodland Use Permit will be issued and clearing and removal may occur.

If the staking line is in a densely vegetated area, one pass may be made with appropriate machinery to clear an area for the staking. If there are problems with the location or protective fencing installation, clearing and grubbing will not be allowed to occur until they are corrected.

- STEP 8: Once construction activities have ceased on the site, a final woodlands inspection can be scheduled. Community Development Department staff and/or the City's Environmental Consultant will inspect the site and replacement trees. Any items yet to be completed will be written in a Woodlands Final Inspection Letter that will be sent to the Building Division with copies sent to the developer or owner of the property and all other applicable parties.
- STEP 9: Once all items on the Woodlands Final Inspection Letter have been completed, the protective fencing can be removed and an applicant can request that financial guarantees be reduced or returned. Requests should be made through the Building Division.

Inspection of protective fencing occurs throughout construction of the site or overall development.



SECTION 1 WOODLANDS PROTECTION

OVERVIEW

HOW IS A TREE DESIGNATED AS A HISTORIC/SPECIMEN TREE?

A tree may be designated as a Historic/Specimen Tree by the Planning Commission. It is unlawful to remove, damage or destroy a Historic/Specimen Tree without first obtaining a Woodland Use Permit from the City. An individual wishing to nominate a tree as a Historic/Specimen Tree should contact the Community Development Department at 248-347-0475. If the nomination is made by someone other than the owner of the property, the Community Development Department shall notify the owner of the property at least fifteen days prior to the Planning Commission meeting where the nomination will be considered. Notification shall include the time, date and location of the meeting and inform the owner of the ramifications of such a designation. If the owner declines the designation, the Planning Commission shall refuse to designate the tree. If no objection is raised, a tree may be designated by the Planning Commission as "Historic" per the criteria outline in Chapter 37 of the City Code.



INTRODUCTION

This document is intended to provide a general overview of the City of Novi's wetland review process. Potential applicants should contact the Community Development Department to arrange a meeting to discuss questions and concerns related to the Wetland Ordinance and/or Wetland Permits. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a wetland review or permit.

WHEN IS A WETLAND USE PERMIT REQUIRED?

Any activity which results in a temporary or permanent disturbance of a wetland determined to be regulated by the City or the 25 foot natural features setback buffer is required to obtain a Wetland Use Permit. The approximate location of regulated wetlands is identified on the City's Regulated Wetlands and Watercourse Map. An applicant should refer to Chapter 12, Article V of the Code of Ordinances for specific requirements.

WHAT TYPES OF WETLAND USE PERMITS ARE ISSUED BY THE CITY?

There are three different types of Wetland Use permits.

- A Residential Minor Use Permit is granted by the Community Development Department for activity on property used for a single-family residence.
- A Nonresidential Minor Use Permit is granted by the Community Development Department when one of the following activities are proposed:
 - □ Minor fills of 300 cubic yards or less and not exceeding 10,000 square feet;
 - The installation of a single water outfall; or
 - Watercourse crossings by utilities, pipelines, cables and sewer lines.
- A Non-Minor Use Permit is generally granted by the Planning Commission for any activities other than those outlined above.

When an activity results in the impairment or destruction of any wetland area 2 acres or greater, an essential wetland area 0.25 acres or greater or a wetland area contiguous to a lake, pond, river or stream, mitigation is required. Refer to Section 12-176 of the City Code for additional information on wetland mitigation.

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL WETLAND USE PERMIT REVIEW PROCESS FOR PROJECTS REQUIRING SITE PLAN APPROVAL?

A completed <u>Application for Site Plan and Land Use Approval</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>) listing the exact acreage of wetlands on site

INTRODUCTION

Ten sets of signed and sealed size 24" x 36" folded plans included as part of the Preliminary Site Plan submittal package including a topographic map delineating the wetlands and natural features buffer and identifying any proposed impacts and mitigation. Refer to Section 12-176 of the City Code for mitigation plan requirements.

The boundary lines of any watercourses or wetlands on properly should be clearly flagged or staked and such flagging or staking shall remain in place throughout the conduct of permit activity.

A check payable to the City of Novi for review fees. (Fees will be calculated as part of the Preliminary Site Plan review submittal. An invoice will be forwarded to the applicant by City staff.)

WHAT NEEDS TO BE SUBMITTED TO BEGIN THE FORMAL WETLAND USE PERMIT REVIEW PROCESS FOR PROJECTS NOT REQUIRING SITE PLAN APPROVAL?

- A completed <u>Wetlands Affidavit</u> (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>)
- A plot plan showing the following:
 - The legal property description
 - Zoning classification and zoning classifications of adjacent parcels
 - Existing structures
 - Existing watercourse and wetland areas
 - Location and nature of any existing easements
 - Size and location of all elements of the proposed activity
 - Field survey of existing wetland boundaries and watercourse locations
 - Any MDEQ permit applications or issued permits, if applicable
 - Topographic maps (See Section 12-172 of the City Code)

The boundary lines of any watercourses or wetlands on property should be clearly flagged or staked and such flagging or staking shall remain in place throughout the conduct of permit activity.

 A check payable to the City of Novi for review fees (Fees will be calculated as part of the Preliminary Site Plan review submittal. An invoice will be forwarded to the applicant by City staff.)



OVERVIEW

WHAT ARE THE STEPS IN THE WETLAND USE PERMIT REVIEW AND APPROVAL PROCESS FOR PROJECTS REQUIRING SITE PLAN APPROVAL?

STEP 1: An applicant may request a Wetlands Evaluation Meeting with the City's Environmental Consultant at the Novi Civic Center or on site to discuss wetlands issues and/or walk the site. An applicant should contact the Community Development Department at 248-347-0475 to arrange a meeting. Applicable fees will be charged and must be paid prior to the meeting.

STEP 2: Formal site plan/Wetland Use Permit request is submitted by the applicant and reviewed by the Community Development Department staff and the City's Environmental Consultants and comments are forwarded to the applicant via email. A list of items that should be included as part of the plan set when a site contains regulated wetlands is included previously in this section. The City's Environmental Consultant will determine if a Wetland Use Permit is required and the type of permit required at the time of Preliminary Site Plan review.

STEP 3: If a Non-Minor Use Permit is required, a public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the property at least five days prior to the public hearing date.

STEP 4: If a Non-Minor Use Permit is required, the Planning Commission will hold the public hearing and take one of the following actions on the Preliminary Site Plan and Wetland Use Permit:

- Approve the Preliminary Site Plan and Wetland Use Permit
- Deny the Preliminary Site Plan and Wetland Use Permit
- Table the Preliminary Site Plan and Wetland Use Permit
- Recommend approval of the Preliminary Site Plan and Wetland Use Permit to City Council, if applicable
- Recommend denial of the Preliminary Site Plan and Wetland Use Permit to City Council, if applicable

The applicant or applicant's representative must attend the meeting in which their permit is scheduled for consideration. Failure to appear will cause the Planning Commission to postpone consideration of the permit.

STEP 5: City Council consideration and approval of the Preliminary Site Plan and Wetlands Permit is required in certain Zoning Districts. Refer to the Zoning Ordinance for specific regulations. Most Preliminary Site Plans and Wetland Use Permits can be approved by the Planning Commission.

Wetland Use Permits associated with a site plan will expire at the time of the site plan expiration.



OVFRVIEW

An applicant may appeal the determination made by the City's Environmental Consultant to the Planning Commission. A request for appeal must be filed within ten calendar days of the receipt of the letter noting the determination.

STEP 6: Provided an applicant receives the approval of the Planning Commission (or City Council, if applicable), an applicant proceeds with the Final Site Plan and Stamping Set submittal process outlined in <u>Chapter 1</u>. The amount of fees and financial guarantees that may be required are determined at the time of Final Site Plan review. Preservation easement documents also need to be submitted to the City with the Final Site Plan review submittal package.

The boundaries of platted lots within a subdivision and of building sites within a site condominium may not extend into a wetland or watercourse.

STEP 7: Once the Stamping Sets have been approved by all reviewing parties and all required wetlands fees and financial guarantees have been paid, a pre-construction meeting may be held. Refer to Chapter 6 for additional details on required pre-construction meetings and the construction process.

Additional inspections may be required during construction.

STEP 8: Following the pre-construction meeting, the City's Environmental Consultant will inspect the protective fencing. Once the protective fencing is acceptable, the Wetland Use Permit will be issued.

STEP 10: Once construction activities have ceased on the site and/or the developer applies for a Temporary Certificate of Occupancy, a final wetlands inspection can be scheduled. The City's Environmental Consultant will inspect the site and the condition of wetlands, watercourses and mitigation. Any items yet to be completed will be written in a Wetlands Final Inspection Letter that will be sent to the Building Division with copies sent to the developer or owner of the property and all other applicable parties.

STEP 11: Once all items on the Wetlands Final Inspection Letter have been completed, the applicant can enter the monitoring period where periodic inspections and reports will take place. Upon final acceptance of the established wetland, an applicant can request that financial guarantees be reduced or returned. Requests should be made through the Building Division.

WHAT ARE THE STEPS IN THE WETLAND USE PERMIT REVIEW AND APPROVAL PROCESS FOR PROJECTS NOT REQUIRING SITE PLAN APPROVAL?

STEP 1: An applicant may request a Wetlands Evaluation Meeting with the City's Environmental Consultant at the Novi Civic Center or on site to discuss wetlands issues and/or walk the site. An applicant should contact the Community Development Department at 248-347-0475 to arrange a meeting. Applicable fees will be charged and must be paid prior to the meeting.

OVERVIEW

- STEP 2: A formal Wetland Use Permit request is submitted by the applicant and reviewed by the Community Development Department staff and the City's Environmental Consultants and comments are forwarded to the applicant via email. A list of items that should be included as part of the submittal are included previously in this section. The amount of fees and financial guarantees that may be required are determined at the time of review.
- STEP 3: If a Non-Minor Use Permit is required, a public hearing notice and map are published in a newspaper of general circulation and mailed out to property owners within 300 feet of the property at least five days prior to the public hearing date.
- **STEP 4:** If a Non-Minor Use Permit is required, the Planning Commission will hold the public hearing and take one of the following actions on the Wetland Use Permit:
 - Approve the Welland Use Permit
 - Deny the Wetland Use Permit
 - Table the Wetland Use Permit
 - Recommend approval of the Wetland Use Permit to City Council, if applicable
 - Recommend denial of the Wetland Use Permit to City Council, if applicable
- STEP 5: City Council consideration and approval of the Wetland Use Permit is required in certain Zoning Districts. Refer to the Zoning Ordinance for specific regulations. Most Wetland Use Permits can be approved by the Planning Commission.

Wetland Use Permits not associated with a site plan will generally expire after 12 months.

An applicant may appeal the determination made by the City's Environmental Consultant to the Planning Commission. A request for appeal must be filed within ten calendar days.

STEP 6: Once all required wetlands fees and financial guarantees have been paid, a preconstruction meeting, if required, may be held. Refer to <u>Chapter 6</u> for additional details on required pre-construction meetings and the construction process.

Additional inspections may be required during construction.

- **STEP 7:** Following the pre-construction meeting (if required), the City's Environmental Consultant will inspect the protective fencing. Once the protective fencing is acceptable, the Wetland Use Permit will be issued.
- STEP 8: Once construction activities have ceased on the site and/or the developer applies for a Temporary Certificate of Occupancy, a final wetlands inspection can be scheduled. The City's Environmental Consultant will inspect the site and the condition of wetlands, watercourses and mitigation. Any items yet to be completed will be written in a Wetlands Final Inspection Letter that will be sent to the Building Division and copies to the developer or owner of the property and all other applicable parties.

OVERVIEW

STEP 9: Once all items on the Wetlands Final Inspection Letter have been completed, the applicant can enter the monitoring period where periodic inspections and reports will take place. Upon final acceptance of the established wetland, an applicant can request that financial guarantees be reduced or returned. Requests should be made through the Building Division.

WHAT IS A WETLAND BOUNDARY DETERMINATION?

An applicant may request a Wetland Boundary Determination to confirm the boundaries and status of potential wetlands on a property. The City's Environmental Consultant will evaluate the site and the application materials and make a determination that will be forwarded to the applicant. If the wetland is regulated by the City and/or State, a Wetland Use Permit would be required for any of the activities highlighted earlier in this section.

An applicant may appeal the determination made by the City's Environmental Consultant to the Planning Commission. A request for appeal must be filed within ten calendar days of the receipt of the letter noting the determination.

An applicant shall submit the following materials to begin the Wetland Boundary Determination process:

- A completed Wetland Boundary Determination Application (found in <u>Attachment A</u> and at <u>cityofnovi.org</u>);
- A plot plan showing the following:
 - The legal property description
 - Existing watercourse and wetland areas
 - Field survey of existing wetland boundaries and watercourse locations; and
- A check payable to the City of Novi for review fees. (Fees will be calculated at the time of submittal. An invoice will be forwarded to the applicant by City staff.)

The boundary lines of any watercourses or wetlands on property should be clearly flagged or staked.



CHAPTER 5

ADDITIONAL STUDIES



City of Novi Community Development Department-Site Plan Manual

INTRODUCTION

This document is intended to provide a general overview of the City of Novi's requirements for traffic impact studies. Potential applicants should contact the Community Development Department to arrange a meeting to discuss questions and concerns related to Traffic Impact Studies. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a rezoning or site plan approval.

WHAT IS THE PURPOSE OF PROVIDING A TRAFFIC IMPACT STUDY?

The City of Novi recognizes the direct correlation between land use decisions and traffic operations. The intent of a Traffic Impact Study (including a Traffic Impact Statement, a Traffic Impact Assessment and a Rezoning Traffic Impact Study) is to provide for accurate evaluation of expected impacts of proposed projects to assist in decision-making. This section is further intended to help achieve the following objectives:

- To help ensure safe and reasonable traffic operating conditions on streets and intersections after development of the proposed use;
- To reduce negative traffic impacts created by individual developments;
- In the case of a rezoning, to evaluate if the rezoning is timely and (if it is inconsistent with the Master Plan for Land Use) if the rezoning would be a logical alternative from a traffic perspective;
- □ To realize a comprehensive approach to the overall impacts of various developments along a corridor or within a community rather than a piecemeal approach;
- To provide direction to community decision makers, road agencies and developers regarding the expected impacts of a project;
- To alert the community, transportation agencies and developers of improvements or modifications needed to the roadway, access or site design; and
- To protect the substantial public investment in the existing street system.

HOW ARE TERMS ASSOCIATED WITH A TRAFFIC IMPACT STUDY DEFINED?

The following terms used in this section shall be defined as follows:

- Average Day: A Tuesday, Wednesday or Thursday during a non-holiday weed for most uses. The average day may be a Saturday for uses that have higher or similar peak-hour traffic volumes on a Saturday rather than mid-week.
- Development: A site plan, subdivision tentative preliminary plat, condominium project, mobile home park, redevelopment, reuse or expansion of a use or building.



INTRODUCTION

- Level of Service: A qualitative measure describing operational conditions within a traffic stream, generally described in terms of such factors as speed, travel time, delay, freedom to maneuver, traffic interruptions, comfort, convenience and safety.
- Master Plan: The Master Plan for Land Use adopted by the City of Novi Planning Commission which illustrates the intended future land use pattern and may also describe roadway functional classifications and intended improvements to the transportation system (i.e., Comprehensive Plan, Future Land Use Plan, Thoroughfare Plan, etc.)
- Peak Hour: A one-hour period representing the highest hourly volume of traffic flow on the adjacent street system during the morning (a.m. peak hour) and the afternoon or evening (p.m. peak hour) or representing the hour of highest volume of traffic entering or exiting a site (peak hour of generator).
- Study Area: The geographic area containing those critical arterial intersections (and connecting roadway segments) which are expected to be affected by the site traffic generated by a development, as determined by the City's traffic consultant.
- Traffic Impact Study: The analysis of the potential traffic impacts generated by a proposed project. The type of study and level of analysis will vary depending on the type and size of the project.
- Trip: A single or one-direction vehicle movement with either the origin or the destination (exiting or entering) inside a study site. Entering or exiting the site is therefore two trips within the same peak hour.

Prior to submittal of any type of Traffic Impact Study, the applicant shall contact the City's traffic consultant to establish the framework and scope of the study. For developments that are either located on or will impact State or County roads, the study requirements should be discussed and coordinated with the Road Commission for Oakland County (RCOC), the Wayne County Road Commission (WCRC) and/or the Michigan Department of Transportation (MDOT), as appropriate.

WHAT ARE THE TYPES OF TRAFFIC IMPACT STUDIES AND WHEN IS A TRAFFIC IMPACT STUDY REQUIRED?

A Traffic Impact Study shall be submitted by a petitioner for a rezoning, Preliminary Site Plan, area plan, concept plan or subdivision plan under any of the situations listed below.

TRAFFIC IMPACT STATEMENT (TIS): Full scale Traffic Impact Statements are required for all projects expected to generate over 100 or more directional trips during the peak hour of the traffic generator or the peak hour of adjacent streets or over 750 trips in an average day. See Table 1 on the following page for examples of land uses and expected trips generated.



INTRODUCTION

Land Use	100 Peak-Hour, Peak-Direction Trips	750 Daily (One-Directional) Trips
Residential Land Uses		
Single Family Homes	155 units	70 units
Apartments	250 units	105 units
Condominiums/Townhouses	305 units	120 units
Mobile Home Park	280units	135 units
Commercial and Industrial Uses		
Shopping Center/Retail (GLA) (3)	17,260 sq. ft. (weekday) 10,040 sq. ft. (Saturday)	3,370 sq. ft. (weekday)
Fast Food Restaurant with drive- through (GFA) (3)	3,970 sq. ft. (am) (4) 5,680 sq. ft. (pm) (4)	1,510 sq. ft.
Convenience Store with gas sales (GFA) (3) (5)	2,060 sq. ft. or 10 nozzles	890 sq. ft. or 5 nozzles
Banks with drive-through (GFA) (3)	7,500 sq. ft.	5,060 sq. ft.
Hotel/Motel	280/330 rooms	90/130 rooms
General Office (GFA) (3)	37,200 sq. ft. (5)	47,340 sq. ft.
Medical/Dental Office (GFA) (3)	41,190 sq. ft.	23,600 sq. ft.
Research and Development (GFA)	88,680 sq. ft. or 7.1 acres	92,480 sq. ft. or 9.4 acres
Light Industrial (GFA) (3)	145,690 sq. fl. or 14.8 acres	114,050 sq. ft. or 14.5 acres
Manufacturing (GFA) (3)	190,030 sq. ft.	196,340 sq. ft.
Church (GFA) (3)	17,000 sq. ft. (6)	20,480 sq. ft. (6)
Day Care Center	220 students	170 students

Notes:

- Rates/equations used to calculate the above thresholds are the <u>Trip Generation</u> 8th Edition, 2008, by the Institute of Transportation Engineers.
- 2. For example, a full Traffic Impact Study should be completed if thresholds are met or exceeded. The City has the discretion to determine which column, day, and peak hour to apply, based on a case-by-case evaluation.
- 3. GLA = Gross Leasable Area and GFA = Gross Floor Area.
- 4. Using a.m. peak hour rates/equations would produce a lower threshold; however, adjacent roadway volumes are usually higher during the p.m. peak hour.
- 5. Based on higher of "Gas Station with Market" and "Convenience Market with Pumps" forecast.
- Based on Sunday data.

For further trip generation characteristics of the above land uses or of other uses not illustrated above, refer to the latest editionary trip Generation by ITE. Values listed in this table have been rounded to the nearest 5 dwelling units or 10 sq. ft.

INTRODUCTION AND OVERVIEW

TRAFFIC IMPACT ASSESSMENT (TIA): Traffic Impact Assessments are abbreviated versions of a Traffic Impact Statement and are required for all projects expected to generate over 75-100 directional trips during the peak hour of the traffic generator or the peak hour of adjacent streets. See <u>Table</u> 1 on the previous page for examples of land uses and expected trips generated.

Traffic Impact Statements and Assessments are required for new phases to existing projects meeting the above thresholds and for substantial changes to projects with a Traffic Impact Statement or Assessment greater than two years old and where roadway conditions have changed more than two percent annually.

REZONING TRAFFIC IMPACT STUDY (RTIS): Rezoning Traffic Impact Studies are abbreviated versions of a Traffic Impact Statement and are required in the following instances:

- Any proposed zoning change from residential to non-residential;
- Any proposed zoning change to a residential category two or more categories higher than the current residential designation (e.g., R-1 to R-3); or
- Any other proposed zoning change that would likely increase trips generated per day by 1,000 or more over one or more principal permitted uses in the current zoning district.

WHAT SHOULD BE INCLUDED IN A TRAFFIC IMPACT STATEMENT (TIS)?

The following information should be included as part of Traffic Impact Statement:

- Background Information: The applicant should provide illustrations and a narrative describing the site, surroundings, study area and adjacent roadway system (functional classifications, lanes, speed limits, etc.). The description should include surrounding land uses, expected development in the vicinity which could influence future traffic conditions, special site features and a description of any committed roadway improvements. The narrative should define and justify the study area selected for analysis.
- Description of the Requested Use: The applicant should provide a description of factors such as the number and types of dwelling units, the gross and leasable floor area and the number of employees and shift change factors. Intended phasing or future expansion should also be noted.
- Description of Existing Traffic Conditions: The applicant should provide the following:
 - raffic Counts: Existing conditions including existing peak-hour traffic volumes (and daily volumes) on streets adjacent to the site should be provided. Existing counts and levels of service for intersections in the vicinity which are expected to be impacted, as identified by City staff and consultants at a Pre-Application meeting or through previous discussions should also be provided. Traffic counts shall be taken on a Tuesday, Wednesday or Thursday of non-holiday weeks. Additional counts (e.g., on Saturday for a proposed commercial development) may also be required in some cases.

OVERVIEW

The individual or firm preparing the Traffic Impact Statement shall obtain the traffic counts during average or higher than average volume conditions (i.e. regarding weather or seasonal variations and in consideration of any construction or special events) for the area under study.

Traffic count data shall not be over two years old, except the City may permit counts up to three years old to be increased by a factor supported by documentation or a finding that traffic has increased at a rate less than two percent annually in the past three to five years.

- Roadway Characteristics and Existing Conditions: The applicant should describe and illustrate roadway characteristics as appropriate. Features to be addressed include lane configurations, geometrics, signal timing, traffic control devices, posted speed limits and any sight distance limitations. Existing levels of service shall be calculated for intersections included within the study area. Existing driveways and potential turning movement conflicts in the vicinity of the site shall be illustrated and described. The existing and proposed right-of-way shall be identified.
- Background Traffic Growth: The applicant should note that for any project requiring a Traffic Impact Statement with a completion date beyond one year of the time the Traffic Impact Statement was prepared, the analysis shall also include a scenario analyzing forecast traffic and levels of service at the expected date of completion along the adjacent street network using historic annual percentage increases and/or future development in the area which has been approved.
- Trip Generation: The applicant should provide forecasted trip generation of the proposed use for the a.m. (if applicable) and p.m. peak hours and an average 24-hour day. A table should be provided showing the use, ITE code number, trip rate and trips in and out. The forecasts shall be based on the data and procedures outlined in the most recent edition of <u>Irip Generation</u> published by the Institute of Transportation Engineering (ITE). The applicant may use other commonly accepted sources of data or supplement the standard data with data from at lease two similar projects in Michigan. Any trip reduction for pass-by trips, transit, ride-sharing, other modes, internal capture rates, etc. shall be based on ITE findings and documented survey results acceptable to the City. The community may elect to reduce the trip reduction rates used. For projects intended to be developed in phases, trip generation by phase shall be described.
- Trip Distribution: The applicant should ensure that the project traffic generated is distributed (inbound v. outbound, left turn v. right turn) onto the existing street network to project turning movements at site access points and at nearby intersections. Projected turning movements shall be illustrated in the report. A description by the applicant of standard engineering procedures for determining the distribution should also be attached (trip distribution model, market studies, counts at existing driveways, etc.)

OVERVIEW

- Impact Analysis: The applicant should provide as part of the Traffic Impact Statement level of service or "capacity" analysis at the proposed access points using the procedures outlined in the most recent edition of the Highway Capacity Manual published by the Transportation Research Board. Before and after capacity analyses shall also be performed at the closest signalized intersection and for all street intersections where the expected traffic generated at the site will comprise at least five percent of the existing intersection volume and/or for roadway sections and intersections experiencing congestion, as determined by City staff and consultants.
- Access Design/Access Management Standards: The Traffic Impact Statement shall include a map (or reduced copy of the site plan at size 11"x17") and description of the location and design of proposed access (driveway or new street intersections) including any sight distance limitations, dimensions from adjacent driveways and intersections within 200 feet on either side of the main roadway, data to demonstrate the number of driveways proposed is the fewest necessary and support that the access points will provide safe and efficient traffic operation and be in accordance with the standards of the City and the applicable road agency.
- Other Study Items: The Traffic Impact Statement shall include the following:
 - The need for (or provision of) any additional right-of-way where planned or desired by the City or applicable road agency;
 - Changes which should be considered to the site plan layout (or plat);
 - Description of any needed non-motorized facilities;
 - The adequacy of the queuing/stacking area if the use involves a drive-through facility;
 - The relationship of anticipated traffic to traffic signal warrants in the <u>Michigan Manual of Uniform Traffic Control Devices</u> if a traffic signal is being requested (Analysis should also be provided on the impacts to traffic progression along the roadway through coordinated timing, etc.); and
 - Description of the site circulation and available sight distances at site driveways.

If a median crossover is desired, separate analysis should be provided.

Miligation/Alternatives: The applicant should outline mitigation measures as part of the Traffic Impact Statement and demonstrate any changes to the level of service achieved by these measures. Any alternatives or suggested phasing of improvements should be described. The mitigation measures may include items such as roadway widening, need for the bypass lanes or deceleration tapers/lanes, changes to signalization, use of access management techniques or a reduction in the proposed intensity of use. The responsibility and timing of roadway improvements shall be described. A traffic signing and striping plan must accompany the Final Site Plan.

Proposed mitigation measures should be discussed with the applicable road agency.

OVERVIEW

WHAT SHOULD BE INCLUDED IN A TRAFFIC IMPACT ASSESSMENT (TIA)?

A Traffic Impact Assessment is an abbreviated version of a Traffic Impact Statement. The following information as described in the requirements for a Traffic Impact Statement should be included as part of Traffic Impact Assessment:

- Background Information;
- Description of the Requested Use;
- Description of Existing Traffic Conditions;
- Background Traffic Growth;
- Trip Generation;
- Trip Distribution;
- Access Design/Access Management Standards; and
- Other Study Items.

WHAT SHOULD BE INCLUDED IN A REZONING TRAFFIC IMPACT STUDY (RTIS)?

A Rezoning Traffic Impact Study is an abbreviated version of a Traffic Impact Statement. The following information as described in the requirements for a Traffic Impact Statement should be included as part of Rezoning Traffic Impact Study:

- Background Information;
- Description of the Requested Use; and
- Trip Generation.

In addition, a Rezoning Traffic Impact Study shall include available traffic counts (peak hour and daily) within one mile of the subject property. Also, the trip generation section shall compare trip generation of typical uses permitted under the requested zoning district with those in the existing zoning district.

WHAT ARE THE QUALIFICATIONS FOR PREPARERS AND REVIEWERS OF TRAFFIC IMPACT STUDIES?

The Traffic Impact Study shall include a résumé of the prepare(s) responsible for the report. The Traffic Impact Study should also be signed by the preparer(s) with full recognition of potential liability for the results and recommendations outlined in the report.

Preparer: The preparation of a thorough Traffic Impact Study requires extensive background and experience in traffic-related analyses. The person(s) responsible for the preparation of the study shall meet the following requirements:

OVERVIEW

- Three or more years of recent experience in the preparation of Traffic Impact Studies;
- The development of Traffic Impact Studies (and similar intersection and/or corridor analyses)
 must comprise a major component of the preparer's recent professional experience;
- Specific education, training and/or professional course work in traffic impact analysis;
- The study preparer(s) shall be an associate (or higher) member of one or more professional transportation-related organizations (i.e., The Institute of Transportation Engineers (ITE) or the Transportation Research Board (TRB); and
- The study preparer(s) must be a registered professional engineer (PE), a community planner with AICP or PCP certification or have a professional traffic operations engineer (PTOE) certification.

Any Traffic Impact Study involving roadway or traffic signal design work shall be prepared by or under the supervision of a registered professional engineer (PE) with specific training in traffic engineering.

Reviewer: Review of the Traffic Impact Study is important to ensure that the analysis and recommendations are based on accepted practices. The Traffic Impact Study shall be reviewed by a trained traffic engineer or transportation planner. The qualifications of the reviewer should parallel those of the preparers as outlined above and on the previous page.

CAN THE REQUIREMENT FOR A TRAFFIC IMPACT STUDY BE WAIVED?

An applicant may request a waiver of a Traffic Impact Study from the Planning Commission. In order to request a wavier, the applicant should submit a written statement requesting the waiver and documenting the reasons for the requested waiver. Waiver requests would be considered by the Planning Commission at the time of Preliminary Site Plan review, after review and recommendation by City staff and consultants. Factors to be considered include:

- The existing level of service along the roadway is not expected to drop below LOS "C" due to the proposed development;
- The existing level of service is not expected to be significantly impacted by the proposed development due to specific conditions at this location; and/or
- A similar Traffic Impact Study was previously prepared for the site and is considered applicable by City staff and consultants..



SECTION 2 COMMUNITY IMPACT STATEMENT

INTRODUCTION AND OVERVIEW

This document is intended to provide a general overview of the City of Novi's Community Impact Statement requirements. Potential applicants should contact the Community Development Department to arrange a meeting to discuss questions and concerns. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code. City ordinances and codes should be thoroughly researched prior to application for a rezoning or site plan approval.

WHAT IS THE PURPOSE OF PROVIDING A COMMUNITY IMPACT STATEMENT (CIS)?

A Community Impact Statement provides the Planning Commission and/or City Council with information to aid in the planning and implementation of infrastructure needs for the City. It may also be used to evaluate the potential impact(s) of special land uses.

WHEN IS A COMMUNITY IMPACT STATEMENT REQUIRED?

A Community Impact Statement is required for all non-residential projects over 30 acres in size for a principal permitted use or ten acres in size for a special land use and all residential projects with more than 150 units. In the case of a mixed-use development, staff shall determine whether a Community Impact Statement is required.

WHAT SHOULD BE INCLUDED IN A COMMUNITY IMPACT STATEMENT?

A Community Impact Statement should address all of the following information:

- Expected annual number of police responses for the proposed development (can be based on statistics from similar developments);
- Expected annual number of fire responses for the proposed development (can be based on statistics from similar developments);
- Anticipated number of employees (include both permanent and construction jobs on site);
- Statement regarding compliance with City Performance Standards (Section 2519 of the Zoning Ordinance);
- Estimated number of sewer and water taps and information on peak hour demand and min/max operating pressures for water system;
- Relationship of the proposed development with surrounding uses;
- Description of proposed land use;
- Description of the environmental factors and impacts addressing the following:
 - Natural features on the site (e.g., unusual topography, habitat areas, wetlands, woodlands, historic trees, etc.);
 - Temporary and permanent impacts to natural features on the site;

SECTION 2 COMMUNITY IMPACT STATEMENT

OVERVIEW

- Manufacture, use or storage of any hazardous or toxic materials on the site including Environmental Protection Agency requirements and the need for a Pollution Incidence Prevention Plan (PIPP);
- Location, type, depth and contents of any existing or proposed underground storage tanks;
- Environmental use and/or contamination history of the site (i.e., groundwater contamination, landfill, chemical spills, etc.); and
- Potential impacts to existing wildlife on site; and
- Description of the social impacts addressing the following:
 - Replacement or relocation of any existing uses or occupants on the site;
 - Traffic impacts (information can come from any required Traffic Impact Study or statistics from other similar developments when a study is not required);
 - Proposed site amenities (i.e., sidewalks, public parks, bicycle paths, etc.); and
 - Increases in the permanent population of the City as a result of the proposed development (specific number should be identified and statistics from similar developments can be used).

CAN THE REQUIREMENT FOR A COMMUNITY IMPACT STATEMENT BE WAIVED?

In the case of low impact developments (e.g., small parking lot expansion on an existing fifteen acre site), an applicant may request a waiver of a Community Impact Statement from City staff. A waiver will be discussed at the Pre-Application meeting.



CHAPTER 6

OVERVIEW OF CONSTRUCTION PROCESS AND REQUIRED PERMITS



City of Novi Community Development Department-Site Plan Manual

SECTION 1 PRE-CONSTRUCTION PROCESS

INTRODUCTION AND OVERVIEW

This document is intended to provide a general overview of the City of Novi's pre-construction process. Potential applicants should contact the Community Development Department to discuss questions and concerns related to the pre-construction process. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code.

WHAT IS REQUIRED BEFORE CONSTRUCTION CAN BEGIN?

Once all approvals from the Planning Division of the Community Development Department are secured in accordance with the process generally outlined in <u>Chapter 1</u> of this document, the preconstruction process can begin. Applicants can initiate the pre-construction process following the issuance of Final Site Plan approval letters by contacting the Community Development Department at 248-347-0415. Construction of site improvements (i.e., utilities, roads, etc.) can begin once the following is complete:

- A project has received Stamping Set approval from the Planning Division;
- The applicant and City staff have reviewed, completed and provided all applicable documentation and financial guarantees noted in the <u>Pre-Construction Checklist</u>, a copy of which is provided in <u>Attachment A</u>; and

The <u>Pre-Construction Checklist</u> will be completed by City staff. An applicant will be notified of the items to be submitted and any required financial guarantees once the pre-construction process is initiated by contacting the Community Development Department.

A pre-construction meeting has been held.

WHEN IS A PROJECT ELIGIBLE FOR BUILDING PERMIT REVIEW?

Applicants generally submit Building Permit review applications following the issuance of Final Site Plan approval letters from the Planning Division. An applicant may apply for Building Permits after approval of the Preliminary Site Plan. Applicants should be aware that any changes required during the Final Site Plan Planning Division review could require changes to the Building Permit review plans.

Chapter 26.5 of the City of Novi Code of Ordinances generally requires all projects be completed within two years of the issuance of any starting permit. Please contact the Community Development Department at 248-347-0415 for additional information on starting permits. An applicant should review and be aware of the requirements of Chapter 26.5 before starting construction.



SECTION 2 SOIL EROSION AND SEDIMENTATION CONTROL

INTRODUCTION AND OVERVIEW

This document is intended to provide a general overview of the City of Novi's soil erosion and sedimentation control provisions. Potential applicants should contact the Community Development Department to discuss questions and concerns related to soil erosion and sedimentation control. Furthermore, the provisions of this manual are not intended to repeal, eliminate or otherwise limit any of the requirements or provisions contained in the Zoning Ordinance or City Code.

WHAT ARE THE STEPS INVOLVED IN OBTAINING A SOIL EROSION PERMIT?

STEP 1: A Soil Erosion Permit application (available at <u>cityofnovi.org</u>), one set of Soil Erosion Control Plans and the appropriate plan review fee are submitted to the Building Division of the Community Development Department by the applicant. The application and plans are reviewed by the City's Engineering Division within thirty days.

STEP 2: If revisions to the plans are required, the applicant will be advised of the revisions in writing and by way of marked up plans. Five sets of revised plans are required to be sent directly to the Engineering Division for further review and approval. Additional review fees may apply.

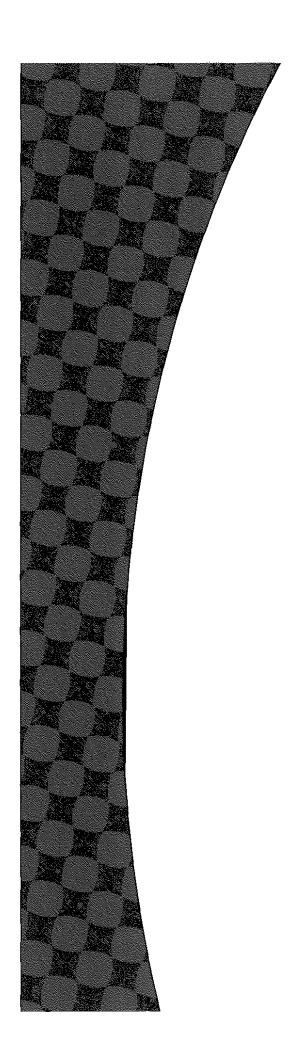
STEP 3: Upon approval of the plans, a permit will be written and sent back to the Building Division along with four sets of stamped approved plans. One copy will be forwarded to the applicant. A letter of credit (based on the estimated total cost of all temporary and permanent soil erosion sedimentation control measures included in the approved plan) will be required where costs exceed \$1,000.

The owner of the property (or an authorized agent) must sign the permit and post any required financial guarantees before the permit is considered valid. A pre-construction meeting is required for all projects requiring site plan approval prior to any clearing, grubbing or earthwork activities. Refer to Section 1 of this chapter for additional information on the pre-construction process.

STEP 4: After all necessary approvals are obtained (including initial inspections of the site perimeter protection measures such as silt fencing) and earthwork on the site commences, the City will conduct routine inspections to ensure that the site is in compliance with the Soil Erosion and Sedimentation Control Ordinance and the approved plan. Upon the City's direction, additional measures shall be constructed or maintenance work shall be performed to assure erosion and sedimentation control.

It is the responsibility of the applicant to ensure that all soil erosion and sedimentation control measures are installed and maintained throughout the duration of the project until all bare soils on the site are completely stabilized with permanent vegetation.

STEP 5: The City will inspect the project at the time of complete soil stabilization of the site or at the applicant's request for release of monies.



ATTACHMENT A

REVIEW FORMS

AND

APPLICATIONS



cityofnovi.org

City of Novi Community Development Department—Site Plan Manual

ATTACHMENT A

TABLE OF CONTENTS

PRE-APPLICATION FORMS

- Pre-Application Meeting Request
- Request for Estimated Fees

PRELIMINARY SITE PLAN FORMS

- Application for Site Plan and Land Use Approval
- Preliminary Site Plan Checklist
- Project and Street Name Request Form
- Oakland County—Nondomestic User Survey Form
- Hazardous Materials Reporting Package

FINAL SITE PLAN FORMS

- Final Site Plan Submittal Form
- Final Site Plan Checklist
- Other Agency Checklist
- Right-of-Way / Easement Permit Application
- Address Request Form
- No Revision Facade Affidavit
- p Pre-Construction Checklist

SITE PLAN REVISION FORMS

Site Pian Revision Submittal Form

REZONING / PLANNED REZONING OVERLAY FORMS

Application for Site Plan and Land Use Approval

NATURAL FEATURES FORMS

- Woodlands Affidavit
- Wetlands Affadavit
- a Wetland Boundary Determination

PRE-CONSTRUCTION FORMS

Pre-Construction Checklist

SEASONAL OUTDOOR SEATING FORMS

- Seasonal Outdoor Seating Application
- Application for Seasonal Outdoor Seating Inspection





PRE-APPLICATION MEETING REQUEST City of Novl Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax

www.cityofnovi.org

Project Name (Working Title)

	Site Pian Approval
	Special Land Use
	Rezoning
	PRO
	SDO
1	

Distribution List:

Planning Engineering

Landscape

Traffic

Police

Façade

cityofnovi.org Use Tab function to navigate form. Point and click cursor to check boxes. Check all that apply Company **Primary Contact** Professional License Number, if applicable APPLICANT City Street Address Suite State Zip Fax Number E-mail address Phone Number Site Location (north/south of which road, east/west of which road) Tax Identification Number Meeting Date (You may call 248-347-0475 to set this date up prior to your submittal) Meeting Time Pre-Application Submittal Requirements: SUBMITTAL REQUIREMENTS For proposed site plans and PRO's nine sealed and folded sets of available plans, preferably including site П plan, elevations, floor plans, engineering, wetland, woodland, landscape, lighting and stormwater management plans. Size of plans must be 24" x 36", maximum scale of 1" = 50'. \Box For rezonings, proposed rezoning engineering survey and brief narrative describing any potential future development. Original signed copy of this application. Date for Pre-Application Meeting provides an approximate ten-day review window (between submittal date and meeting date), and can be arranged upon submittal or by calling 248-347-0475. I do hereby aftest that all statements, signatures, descriptions, and exhibits submitted with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner, and at the time of Preliminary Site Plan submittal I will provide a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances. Signature of Applicant Date Printed Name of Applicant

Wetland

Woodland

Fire

Planning Assistant - form only



REQUEST FOR ESTIMATED FEES

			City	45175 W. Ten Mi 248-347-0475;	Development Depo le, Novi, MI 48375 247-735-5633 fax yofnovi.org	artment		Site Plan / Revised S Special La Rezoning PRO	ite Plan
	cityofnovi.org			Proiec	t Name			SDO	
	Use Tab function to nav	igate form.	Point and c				Check	all that appl	'y
NT	Comp	pany	_	Primary	Contact	Professional L	License	e Number	, if applicable
APPLICANT	Stro	eet Addr	ess	Suite		City		State	Zip
1	Phone N	Number		Fax N	umber		E-ma	il address	
	Property Add	ress, if kn	own	North or South	of which road?	East	or Wes	t of which r	oad?
ATION	Parcel Numbe	er(s)	Section	Brief c	description of projec	ct (number of st	ories c	or units, etc	c.)
PROJECT INFORMATION	Gross Site Reviewed against			Woodland Acreage If unknown, 2 acre	Wetland Acreage s will be used intially	Levelo	of Wet	Minor Iand Disturtion' will be use	
PROJE	# of units or lots	Building	g 1 sq. ft.	Building 2 sq. ft,	Building 3 sq. ft.	Current Zon	ing	Propo	osed Zoning
				Space for addition	nal information, if ne	ecessary			
TRAFFI	Traffic Information: Are you required to Are you required to] Not Sure	
FAÇADE	Façade Information Level of Façade re			☐ New Rev	iew 🗌 Review o	f Addition \Box	Affid	lavit for Id	entical Building
	I do hereby attest t am the property ov that a request for the information upon for the fee schedule in	wner or l nis projec ormal site	am author ct's site pla e plan subr	ized to file this requ n fees is based on i mittal, these fees m	est and act on beh nformation I have p	nalf of the prope provided, and th	erty ov hat if c	vner. Í ac changes a	knowledge re made to this
,	Signature of App	licant		Date					

Printed Name of Applicant



APPLICATION FOR SITE PLAN AND LAND USE APPROVAL

	cityofnovi.org Use Tab function to navigate form. Point	45175 W. Ten Mile 248-347-0475; 2 Project	anning Division e, Novi, MI 48375 48-735-5633 fax		Special A Special Lo Rezoning PRO SDO Wetland P Woodland	and Use Permit I Permit
¥	Company	Primary (Contact	Professional License	e Number, i	f applicable
APPLICANT	Street Address	Suite	Ci	ity	State	Zip
	Phone Number	Fax Nu	umber	E-mai	il address	
5	Architectural Firm	Primary /	Architect	Professional License	e Number, i	f applicable
ARCHITECT	Street Address	Suite		ity	State	Zip
	Phone Number	Fax Nu	umber	E-mai	il address	_
FR	Engineering Firm	Primary I	Engineer	Professional License	e Number, i	f applicable
ENGINEER	Street Address		Ci	ity	State	Zip
	Phone Number	Fax Nu	umber	E-ma	il address	
LANDSCAPE ARCHITEC	Landscape Architectural Fi	rm Primary /	Architect	Professional License	e Number, i	f applicable
SCAPE	Street Address	Suite	Ci	ity	State	Zip
IAND	Phone Number	Fax Ni	umber	E-ma	il address	
	Wetland Consulting Firm	Primary C	Consultant	Professional License	e Number, !	f applicable
WETLAND	Street Address	Suite	C	ity	State	Zip
	Phono Number	Easy Ni	umbor	E~	il addrocs	

9	Woodland C	onsulting	Firm		Primary C	Consultant		Professio	onal License	e Number, ì	f applicable
WOODLAND	Sti	reet Addr	ess	_	Suite		C	ity		State	Zip
WC	Phone	Number		Fax Number			E-mail address				
,											
	Projec	t Nam <u>e</u>			Le	gal Name	of Owne	rship, with	<u>Pri</u> mary C	ontact	
OWNER	St	reet <u>A</u> ddr	ess		Suite		Ç	ity		State	Z <u>i</u> p
	Phone	Number	.Nununununun		Fax N	umber	0,0000		E-mai	il address	
1					<u> </u>	···					
	Property Ado	dress, if kno	own	North	or South	of which r	oad?	_£	ast or West	of which re	oad?
MOIL	Parcel Numb	er(s)	Section		Brief de	escription o	of project	(number (of stories o	r units, etc	:.)
PROJECT INFORMATION								Woo	dland	We	etland
N	Current Tening	Proposed	d Zanina	والقدر مخالا		Acreage		$\overline{}$	eage		reage
) EC	Current Zoning	rioposec	ZOHING	2K6 All D	e reviewed a	gainst Assessor	s Records	<u> </u>	<u>ınk</u> nown, 2 acı	res will be us <u>e</u> c	dinitially
PR	Number of units	or lots	Building	1 sq. ft.	Building	2 sq. ft.	Building	3 sq. ft.	Nu	ımber of F	Phases
			5	ipace for	additiona	ıl İnformat	ion, if nec	essary			
i	Wetland Information	on:	Please rev	iew City O	rdinance (Chapter 12	Adicle V. V	Vetlands ar	nd Waterco	urse Protec	ction
	Will any onsite or o			•		•			No 🗆	Not Sure	
MAT	Will any onsite or o	offsite wet	and buffe	rs be imp	acted by	the projec	ot\$ 🗌	Yes 🗌	No 🗆	Not Sure	
FOR	Total acreage of we	tland distu	rbance:		Acres	Is an MDEC		quired?	☐ Yes	□ No □	Not Sure
¥ □	Are you proposing				☐ Yes		Not Sure				
WETLAND INFORMATIO	Description of wor	k, and am	nount of m	naterial to	be adde	d or remo	ved from	site, if kno	wn:		
Ž			<u> </u>								
ē	Woodland Informa			•		e Chapte					
MA	Are there regulate			•		=] No []	Not Sure	NIAL Cross
FOR	Are there regulate If yes to either questi			•			acem sile	?(S) ?	☐ Yes [_ NO □	Not Sure
ND II	,			·	•						_
DIAI											
VOODLAND INFORMATION											-

ပ္ခု	Traffic Information:				
빍	Traffic Information: Are you required to submit a Traffic Study? Are you required to submit a Shared Parking Stud	Full Study	☐ Abbreviated	□ No □	☐ Not Sure
≅	Are you required to submit a Shared Parking Stud	dy? []Yes [□ No □ Not Su	ıre	manae e e e e e e e e e e e e e e e e e e
FAÇADE	Façade information:				
ı	Level of Façade review 🔲 N	New Review [Review of Addition	<u> </u>	idavit for Identical Building
	Rezoning Requests:				
REZONIN	Please fill out the appropriate information on this request and Landowner's permission for submitta location plot plan, and traffic study (if applicable include ten sets of conceptual plans and written Agreement, e.g., a limitation on total units, a limit Section 3402 of the Novi Zoning Ordinance for ful Special Land Use Requests:	al (If not the appli e). If the rezoning description of a tation of square t	lcant). Submit four g is part of a Plann ny and all conditio footage, location o	sets of the ped Rezoning	property survey, sign g Overlay (PRO) request, d for inclusion in the PRO
- [akaaimi rhiim osa Kadoesis,				Ì
"	Please fill out the appropriate information on this Special Land Use, Noise Analysis or Impact Stater applicant). If this request is not being submitted v	ment (if requried)) and <mark>Landowner's</mark>	permission	for submittal (if not the
SUBMITTAL REQUIREMENTS	Sife Plan Submittal Requirements: Ten sealed and folded sets of plans whi wetland, woodland, landscape, lighting Size of plans must be 24" x 36", maximur Original signed copy of this application Notarized original signature of Landowr Completed checklist. Applicable addendums: Community Im SLU Description, Parallel Plan, PRO Conc Façade Materials Board, three letter-size Hazardous Chemical Survey and Non-D Please contact the Community Develop for review.	g and stormwaterm scale of 1" = 50 n. The authorizing pumpact Statement editions, Noise Andre colored render Domestic Sewer Lopment Departm	er management ploof. Dermission, if Applicate the study (four alysis, Street Name rings, one letter-size the subment of the s	ans. ant is not the copies), Shapproval Resiste plan. cial and industring a plat	e owner. ared Parking Study, equest. trial projects only). Ited subdivision
	I do hereby attest that all statements, signatures, true and accurate to the best of my knowledge of and act on behalf of the property owner and I happermission to act on his/her behalf. I acknowled City officials, employees, agents, and/or represent insure compliance with City Ordinances. I acknowled and/or Woodland Permit if such a permit is deem. Signature of Applicant Date Signature of Landowner Date	and I am the pronave attached a dge that by making that by making the second in the s	operty owner or I a notarized stateme ng this application urposes in connect	m authorize nt from the o I have cons ion with this	d to file this application owner who grants me cented to the entry of application and to
	may be submitted on separate notarized document		Notary County:		Date
	Printed Name of Owner		State:		



PRELIMINARY SITE PLAN CHECKLIST

City of Novi Community Development Department 45175 W. Ten Mlle, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

Project Name

ITEM	REQUIREMENT	Shown (a)	No - N/A (a)
1	Provide name, address and phone number of Applicant.		
2	Provide name, address, phone number and seal with signatures of Michigan-licensed architect, engineer, designer, landscape architect or planner who prepared the plan. Plan should be stamped "Preliminary" or titled Preliminary Site Plan.		
3_	Inicude the north arrow, legend, graphic and written scale on all sheets.		
4	Provide land description, including sidwell number (metes and bounds for acreage parcel, lot number(s), liber and page for subdivisions) with gross land area in square feet or acres. In the case of a multiple dwelling site plan, the net area in square feet or acres of land area shall also be shown.		
5	Title block must contain the project name and section number wherein located on all sheets.		
6	Identify parcel identification number (sidwell number) and ownership and proposed parcel/lot lines. Check lot split requirements with City Assessor.		
7	Location map must be to scale, showing section numbers, site location, major roads and railroads.		
8	List existing zoning of site and adjacent property(ies).		
9	Provide existing topography (based on USGS datum with 2' contour intervals) extending a minimum of 100' beyond all side boundaries.		
10	Soil types and characteristics must be graphically shown and described on the site plan, using US Soil Conservation Service "Soil Survey of Oakland County Michigan 1980" or more detailed surveys as are available.		
11	Locations and boundaries of wetlands and wetland setbacks should be delineated, as defined in the Novi Wetlands and Watercourse Protection Ordinance, Chapter 12, Article V of Code of Ordinances, and in Article 24, Schedule of Regulations, Footnote V of the Zoning Ordinance. Any proposed filling, draining, cutting, dredging or other alteration proposed for wetlands and setbacks must be graphically depicted and quantified in a table on the site plan. The proposal must be in accordance with the Michigan Wetlands Protection Act and the Inland Lakes and Streams Act (Part 303 and Part 301 of the Natural Resources and Environmental Protection Act, Act 451 of 1994).		
12	Locations of all lakes, streams, rivers, creeks, brooks, ponds, detention basins and drainage ways, including intermittent streams and ponds with water elevation level indicated and watercourse setbacks as required in Article 24, Schedule of Regulations of the Zoning Ordinance. Boundaries of 100-year floodplain (flood hazard area) and floodways if located on the property or immediately adjacent to the property.	_	

13	Location of all regulated woodlands as are shown on the Regulated Woodlands Map, trees 36" dbh and greater and/or as are otherwise controlled under Chapter 37 of the Novi Code of Ordinances. Alternative plans that preserve the most amount of quality areas of woodlands, any proposed cutting, clearing or retention of any vegetation from the ground up, replacement of regulated trees 8" dbh and greater, proposed grading limits, proposed tree protection measures, if any, pursuant to Ordinance requirements.	
14	Plans shall be prepared using the Michigan State Plane Coordinate System with a minimum of two ties to established section corners or quarter section corners. All property line dimensions shall be shown using this system. Existing and proposed ROWs where abutting a public roadway must also be shown.	
15	Provide the general layout and dimension of proposed physical improvements, showing the following: Location of all existing and proposed buildings, proposed parking and parking layout, streets and drives, and indicate square footage of pavement area. Identify roads as public or private.	
16	General design concept of proposed building(s) appearance and proposed materials of construction for all sides of the building are required. These plans must be sealed by a registered Michigan architect.	
17	Landscape Plans should show the following: All landscape quantity and area calculations required by the Ordinance and Landscape Design Manual. All proposed landscape plantings including landscape screening adjacent to	
	residential, greenspace adjacent to buildings, delineated parking lot landscaping and landscape berm & street tree plantings.	
	Plant list including all plant materials, sizes and container/height.	
	Costs for plant materials, mulch, edging and lawn seed/sod.	
	Existing and proposed utilities, walls, fencing and dumpster enclosures.	
	Existing soils per USDA.	
	Proposed grading with minimum 2' contour intervals.	
	Storm basin plantings with 25' buffer.	
	Any required 25' wetland buffers.	
	Existing trees over 8" and woodland areas complete with proposed protection fence locations.	
	Berms delineated with slope and cross sections.	
	Loading zone screening, if any.	
	Location and type of proposed site amenities.	_
	All landscape details and notes required by the Ordinance and Landscape	_
	Design Manual.	
	25-foot clear view zone for corner clearance and any other special requirements per zoning district.	
18	Sufficient information to adequately demonstrate a feasible means of providing the following in compliance with applicable City Master Plans: Water Supply If connected to City system, show existing water main(s) and generalized location and size of proposed systems, or location of existing or proposed well.	
	Sanitary Waste Disposal If connected to City system show existing sanitary sewer mains and generalized location and size of proposed system, or location of existing or proposed septic tank and field(s).	

I			
	Stormwater Collection and Disposal/Sedimentation Control		
	Show existing storm sewers and generalized location of proposed storm sewer		
	system and generalized overland flow routes.		
	Show proposed detention/retention basins, as well as sedimentation control		
	devices		
	If the site plan is for multiple dwellings, in addition to those items above, show:	_	
19	Distance between buildings.		
	Maximum lot coverage.		
	Total number of buildings and dwelling units by type (e.g., one bedroom, two		
	bedroom, with appropriate square footage) for the project per building.		
	Building height.		
 -	If phased construction is to be used, each phase must stand on its own		
20	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
	regarding density, parking, etc.		
	Pedestrian safety paths and pathways along internal and external roads, as		
	required in the City of Novi's Master Plan, various sections of the Zoning		
21	Ordinance, Subdivision Ordinance (Appendix C of the Novi Code of	ĺ	
21	Ordinances), Design and Construction Standards (Sections 11 and 12 of		
	Chapter 11 of the Novi Code of Ordinances), the Non-Motorized Master Plan or		
	by City policy.		
	Community Impact Statement, if project is in excess of ten acres for non-		
	residential developments or 200 units for residential developments. Such		
22	statement shall consider adjacent land uses, road capacity, environmental		
	concerns and need necessity for proposed uses.	ł	
			_
	Traffic Impact Study, if required, to permit analysis of the safety and efficiency		
23	of access to the site, the adequacy of driveways and internal road systems,		
	and the impact of the project on the capacity of external roadways.		
	Street and road names for all public rights of year ar private roads in a project		
	Street and road names for all public rights-of-way or private roads in a project		
24	development. Such names, as well as project names, are to be reviewed by		
	the City's Street Naming Committee for suitability.		
25	Number of employees on maximum shift for industrial establishments,		
	warehouses and wholesale uses.		
	Locations of all signage and all sign structures shall be depicted. Actual		ĺ
26	signage shall be reviewed prior to erection pursuant to the permit process		
	contained in Chapter 28 of the Novi Code of Ordinances.	-	
	Existing on-site and off-site driveways located within 100 feet of property		
27	boundaries if site fronts on local or collector road and within 200 feet of		
	property boundaries if site fronts on a major thoroughfare,		
	Delineate façade drawing content requirements Identify all materials, colors of	, T	
28	materials, etc. Reference all materials to sample board. Identify percentages		
	of each material.		
29	Proposed location of Construction Access Route and its connection from the		-
	site to the arterial street system of the City.		
30	Submit Hazardous Chemical Survey (Commercial and Industrial users only)		
31	Submit Non-Domestic Sewer Use Form (Commercial and Industrial users only)		



PROJECT AND STREET NAME REQUEST FORM City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375

248-347-0475; 248-735-5633 fax

Site Plan Number, If known

	cityofnovi.org		Project Name	(working title)		Site Plan Number, If known
CANT		Co	mpany	_		Primary Contact
APPLICANT	Phone Number		<u> </u>	umber		E-mail address
	•••••••••••••••••					
PROJECT	Property Address, if kn	own	North or South	of which road?	East	or West of which road?
PRC	Parcel Number(s)	Section	Pos	t Office providing m	nail service t	o this location
•	•	inances.	In order to expedite	-		nce with Chapter 31, Article roject and/or street names,
	Water names (e.g., Brook, Nature terms (e.g., Cove, C Letters of the Alphabet Directionals (e.g., East Map meaaowbrook or Novi, wn Have you previously submit fyes, what was the previoname?	Crest, Pebl le, Novi So en usea g Ited proje usly appro	ble, Rock) buth Condos) lenerically (e.g. Novi ct or street names for	Generic Descriptors Presidents' names Business Park)		e, Oak, Pine, Timber, Wood) ge, Bridge, Summit, Park) No
	What street/project name(,	-			
	PROJECT NAME REQUESTS (ii oldel o	i preference)	2,		
				4.		
	5.			6.		
	How many street names do	•	-			
	STREET NAME REQUESTS (in	order of p	reference)	•		
	3.		 -	<u>2.</u> 4.		
	5.		-	6.		
	7.			8.		
	9.			10.		_
1	 I1.		-			
			W1	14.		
				16.		
				18.		

Please contact the Community Development Department at 248-347-0475 in advance of your submittal to check for similar names on the list of approved and reserved street and project name list.

Approved names will be reserved for a period of two years after Final Site Plan approval. After two years, the applicant must re-submit their names for approval by the Project and Street Naming Committee.

	industriai	unty Drain Commissione	r
	NONDOMES	Pretreatment Program TIC USER SURVEY FOR	И
			Date
n I.			
Business Name			
Address-Number & Str	eet		
City, State, Zip Code			Phone
Nature of Business			SIC (if known)
Name of Contact Perso	on		
What types of wastes on the control of the control	do you discharge to the sa B) Wash Water	anilary sewer? C) Rinse Water	
	· house, and	F) Scrubber Water	
G) Other (explain):			
Name of Industrial Was	ste Hauler		License Number
Last Pickup Date	Amount	Type of wastes	
Do you use, store or di (See pages 5-11)	scharge any materials list A) Yes	ted in the Priority Pollutants B) No	s and Critical Materials List?
Does your operation re	sult in residue or sludge-l	type waste? B) No	
Number of Employees	Number of Mon	ths of Operation per Year	-
Number of Hours of Op	peration per Day	Days per week	Number of Shifts
Water Supply:	A) Municipal	B) Well	
Consumption used=	gallotis per day		
Is any of the enclosed	information confidential? A) Yes	B) No	
If yes, explain:			
If your answer to quest Industrial Pretr 1 Public Works	ion #2 was OTHER THAI reatment Program, Oaki s Drive	NA, complete Sections II-N	
	Address-Number & Str City, State, Zip Code Nature of Business Name of Contact Perso (A) Sanitary Only D) Cooling Water G) Other (explain): Name of Industrial Was Last Pickup Date Do you use, store or di See pages 5-11) Does your operation re Number of Employees Number of Hours of Op Water Supply: Consumption used= Does your facility have SPCC) 40CFR112 or s any of the enclosed If yes, explain: If you answered ONLY If your answer to quest In Public Works Waterford, MI	Address-Number & Street City, State, Zip Code Nature of Business Name of Contact Person What types of wastes do you discharge to the sea (A) Sanitary Only B) Wash Water Cooling Water E) Process Water Cooling Water E) Manuary Cooling Water E) Process Water Cooling Water E) Manuary Cooling Water E) Process Water Cooling Water E) Process Wat	Address-Number & Street City, State, Zip Code Nature of Business Name of Contact Person What types of wastes do you discharge to the sanitary sewer? A) Sanitary Only B) Wash Water C) Rinse Water C) Cooling Water E) Process Water F) Scrubber Water C) Cooling Water E) Process Water F) Scrubber Water C) Other (explain): Name of Industrial Waste Hauler Name of Industrial Waste Hauler Amount Type of wastes Co you use, store or discharge any materials listed in the Priority Pollutants See pages 5-11) A) Yes B) No Coes your operation result in residue or sludge-type waste? A) Yes B) No Number of Hours of Operation per Day Number of Hours of Operation per Day Days per week Nater Supply: A) Municipal B) Well Consumption used= gallons per day Coes your facility have a Spill Prevention Control and Countermeasure Processor SPCC) 40CFR112 or a Pollution Incident Prevention Plan (PIPP) MDNR FA) Yes B) No s any of the enclosed information confidential? A) Yes B) No f yes, explain: f your answered ONLY A to question #2, sign and return this portion. If your answer to question #2 was OTHER THAN A, complete Sections II-V Industrial Pretreatment Program, Oakland County Drain Comm 1 Public Works Drive Waterford, MI 48328

JOHN P. McCULLOCH OAKLAND COUNTY DRAIN COMMISSIONER Page 1 of 11

	DC-009				IN:	ONDON	ESTIC U	SEK SU	KVETF	ORIVI			
ectio	on II. PR	OCESS	AND PF	RODUCT	S				··· ·	and the state of t			
1)	or store Provide	ed on the a copy o	site whi of all MS	ch appe SDS cont	ar on Ta aining li	ble 1 (C sted che	ovide a co ritical Mat micals. V ecessary	erials Li Vrite the	st & Prio	rity Cher	nicals Lis	st).	
				<u> </u>									
ectio	n III. ID	ENTIFY	OUTFA	LLS									
1)	***********	A. Surfa	ace Wat	ers. Nar	ne of Re	ceiving	Waters:						
		B. Sept	ic Tank		2017/4/20	C. Su	face of G	round		D. Sar	nitary Sev	ver	
		E. Storr	n Sewe	r		F. Oth	er (descri	be)					
2)	Volume	of Disch	arge:		Meası	ıred] Estima	ited				
		A) Aver	age Dai	ly Flow=			gallons	per day	,				
				aily Flow			gallons						
3)	Type of	wastewa	ater:		ocess=		_		cooling=		- -, ,		
				C. % S	anitary=			D. % C	Other=		(expla	in):	
4)	Do roof	, parking	lot, etc.	drains o	lischarge	e to the	sanitary s	ewer?	100 mm 200 000 000 000 000 000 000 000 00	Yes		No	
		_					-			Yes	The state of the s	No	
ectio	on IV. Di	_	PRAC	TICES (Add ext	ra sheet	sanitary s			Yes		No	
ectio	on IV. Di	SPOSAL	PRAC	TICES (Add ext	ra sheet	-			Yes		No	
ectio	How do	SPOSAL	PRAC	TICES (A	Add extreme Add extra ex	ra sheet	-			Yes		No	
ectio	How do	SPOSAL	PRAC	TICES (A	Add extreme Add extra ex	ra sheet	-			Yes		No	
ectio	How do	SPOSAL	PRAC	TICES (A	Add extreme Add extra ex	ra sheet	-			Yes		No	
ection 1) 2)	How do	SPOSAL	PRACTOSE of s	TICES (A	Add extremicals?	ra sheet	-			Yes		No	
ection 1) 2)	How do	SPOSAL you disp	PRACTOSE of s	TICES (A	Add extremicals?	ra sheet	-			Yes		No	
2)	How do	you disp	PRAC	TICES (, spent chi	Add ext	ra sheet	-		Vac	Yes	No	No	
2)	How do	SPOSAL you disp	PRAC pose of s	spent chespoilage	Add ext	ra sheet	-		Yes	Yes	No	No	
2)	How do	you disposed you disposed you disposed you disposed you disposed have pre-	PRAC pose of s pose of s pose pre	spent chespoilage	Add extremicals?	ra sheet	s if nece		_	Yes	No		n Sew
2)	How do	you disposed you d	PRAC pose of s pose of s pose pre	spent chespoilage	Add extremicals?	sludge?	s if nece		_		No		—— ——
2) 3)	How do	you disposed by your disposed	PRAC pose of s pose of s pose pre etreatme on extra d how an	spent chespoilage	Add extremicals?	sludge?	f?	ssary)	Sanitar	y Sewer	No		n Sew
2)	How do	you disposed by your disposed	PRAC pose of s pose of s pose pre etreatme on extra d how an Waste H	spent chespoilage	Add extremicals? and/or and/or astes dis	sludge?	s if nece	ssary)	Sanitar	y Sewer	No		 n Sew
2) 3) 4)	How do How do How do Do you If YES, If NO, v	you disposed by you disposed b	pose of social pose of social pose preservating display and lower	spent chespoilage	Add extremicals? and/or and/or astes diseastes diseaste	sludge?	f? (explain):	ssary)	Sanitar Sanitar	y Sewer	No		
2) 3) 4)	How do How do How do Do you If YES, If NO, v	you disposed by you disposed b	pose of social pose of social pose preservating display and lower	spent chespoilage	Add extremicals? and/or and/or astes diseastes diseaste	sludge?	f?	ssary)	Sanitar Sanitar	y Sewer	No		n Sew

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER
Page 2 of 11

Volume:

Material:

Location in plant:

3/1/2005

Form DC-009 NONDOMESTIC USER SURVEY FORM
Section V. (cont'd)
Is secondary containment provided for bulk material(s)? Yes No Some
Is secondary containment provided for chemicals listed in table 1? Yes No Some
Has separate storage been provided for those chemicals which cause hazardous reactions? Yes No
Section VI. SAMPLING AND ANALYSIS
1) Are sampling points available for: Outfall? Yes No
2) Do you sample your process discharge:
3) Type of sample: Grab Composite
4) Is a sampling vault and/or manhole provided?
5) Typical sampling schedule:
6) What laboratory analysis can be run on site?
Section VII. MISCELLANEOUS
Describe safety precautions necessary for visitors:
2) Sign Section I.11 and return by mail to address listed on Page 1.
JOHN P. McCULLOCH

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER
Page 3 of 11

3/1/2005

GLOSSARY NONDOMESTIC USER SURVEY FORM

PRETREATMENT:

The treatment of a wastewater contribution, at the point of origin, prior to release to a public sewer collection system.

PROCESS WATER:

Water that comes in contact with an end product or with materials incorporated in an end product.

SAMPLE, COMPOSITE:

A composite sample should contain a minimum of eight (8) discrete samples taken at equal time intervals over the compositing period or proportional to the flow rate over the compositing period (EPA).

SAMPLE, GRAB:

A sample which is taken from a waste stream on a one-time basis with no regard to the flow in the waste stream and without consideration to time (EPA)

SECONDARY CONTAINMENT:

If a tank or vessel storing a chemical ruptures, the secondary containment structure will prevent the loss of the chemical into the environment. Secondary containment should be provided with a volume of 150% of the storage vessel. All potentially polluting materials such as oil, acid, cyanide, etc. should be stored within a secondary containment structure, usually a concrete wall or earthen dike.

SPENT CHEMICALS:

Chemicals that have exhausted their usefulness.

STANDARD INDUSTRIAL CODE (SIC):

This is a way of identifying industrial types with a four-digit code. A manual with the codes is entitled STANDARD INDUSTRIAL CODES and is available in the reference section of most libraries.

Form DC-009

NONDOMESTIC USER SURVEY FORM Priority Pollutants and Critical Materials List

PPNUM1	САТ	CHEM	COLOR	ODOR	РΗ	COM1	COM2
1	A	acids	colorless		1.0	COMI	OOMIZ
2	A	acenaphthene	00,01,000	alcohol			
3	A	acetone cyanohydrin	colorless				
4	A	2-acetylaminofluorene					
5	Α	acrolein	colorless	pungent			
6	Α	acrylic acid	coloriess	. •			
7	Α	acrylonitrile		ammonia			
8	Α	allyl chloride	colorless				
9	Α	2-aminoanthraquinone	red				
10	Α	aminoazobenzene	yellow				
11	Α	o-aminoazotoluene	golden				
12	Α	4-aminobiphenyl	•				
13	Α	3-amino-9-ethylcarbazole					
14	Α	1-amino-2-methylathraquin					
15	Α	aminotriazole (amitrole)					
16	Α	aniline	colorless	burning			
17	Α	aniline hydrochloride	colorless				
18	Α	o-anisidine	colorless	v			
19	Α	o-anisidine hydrochloride					
20	Α	benz(a)anthracene	green				
21	Α	benzene	straw	solvent			
22	Α	benzidine	red				
23	Α	benzidine salts					
24	Α	benzo(a)pyrene	yellow				
25	Α	brucine					
26	Α	carbon tetrachloride	colorless				
27	Α	chlorinated benzenes					
27a	Α	chlorobenzenes	colorless				
27b	Α	1,2,4-trichlorobenzene					
27c	Α	1,2-dichlorobenzene	colorless				
27d	Α	1,3-dichlorobenzene	colorless				
27e	Α	1,4-dichlorobenzene	colorless				
28	Α	chlorinated dibenzofurans					
29	Α	chlorinated dioxins					
30	Α	chlorinated ethanes					
30a	Α	1,1,1-trichloroethane	colorless	ether			
30b	Α	1,1-dichloroethene		chloroform			
30c	Α	chloroethane		ether			
30d	Α	1,1,2,2-tetrachloroethane		chloroform			
31	Α	chloronated naphthalene					
31a	Α	2-chloronaphthalene	yellow				
32	Α	chlorinated phenols					
32a	Α	2-chlorophenol		phenol			
32b	Α	parachlorometa-cresol	yellow	phenol			
32c	Α	2,4-dichlorophenol					
33	Α	1-chloro-2,3-epoxypropane					
34	Α	chloroalkyl ethers					
34a	Α	2-chloroethyl vinyl ether (mixed)					
35	Α	bis(2-chloroethyl)ether	coloriess				
36	Α	chloroform		chloroform			
37	Α	bis(2-chloromethyl)ether	colorless				
38	Α	3-(chloromethyl)pyridine hydrochloride					

Form DC-	009	NONDOMESTIC USER SURVEY FORM								
PPNUM1	CAT	CHEM	COLOR	ODOR	PH	COM1	COM2			
39	A	1-(4-chlorophenyl)-3, 3-dimethyl triazene			00	001112				
40	A	4-chloro-m-phenylenediamine								
41	Α	4-chloro-o-pheylenediamine								
42	Α	chloroprene								
43	A	5-chloro-o-toluidine								
44	A	p-cresidine								
45	A	2,4-diaminoanisole sulfate								
46	A	4,4-diaminodiphenyl								
47	A	2,4-diaminotoluene								
48	A	dibenz(a,h)anthracene								
49	Α	tris(dibromopropyl)phosphate								
50	A	di-n-butyl phthalate								
51	Ä	3,3-dichlorobenzidine								
52	A	3,3-dichlorobenzidine salts								
53	Â	1,2-dichloroethane								
54	A	dichloroethylenes								
54a	Ä	1,1-dichloroethylene								
54b	Ä	1,2-trans-dichloroethylene								
55	Â	dichloropropane and dichlorpropene		chloroform						
55a	Ä	1,3-dichloropropylene (1,3-dichloropropane)		chloroform						
55b	Â	1,2-dichloropropane		chloroform						
56	A	1,2:3,4-diepoxybutane		CHOOOTH						
57	Ä	diethyl sulfate	coloriess	mint						
58	Â	4-dimethylaminoazobenzene	yellow	HILL						
59	Â	dimethylhydrazines	yellow	ammonia						
60	Â	2,4-dimethylphenol	yenow	ammonia						
61	Â	4,6-dinitro-o-cresol	yellow							
62	A	2,4-dinitrophenol	yellow							
63	A	2,4-dinitrotoluene	yellow							
64	Ä	dinitrotoluene	yellow							
64a	A	2,6-dinitroluene	yellow							
65	A	di-n-octyl phthalate	JO11011							
66	A	1,4-dioxane								
67	A	2,3-epoxy-l-propanal				•				
68	A	ethylbenzene	colorless							
69	Ä	ethylene dibromide	COIGITOGG	chloroform						
70	A	ethyleneimine		ammonia						
71	Â	ethelene oxide		ammonia						
72	A	ethylene thiourea								
73	A	bis(2-ethylhexyl)phthalate								
74	Α	ethylmethanesulfonate								
75	Ā	fluoranthene								
76	Â	2-(2-formylhydrazino)-4-(5-nitro-2-fury)-thiazole	-							
77	A	Haloethers								
77a	Â	4-chlorophenyl phenyl ether								
77b	Â	4-bromophenyl phenyl ether								
77c	Ä	bis(2-chloroisopropyl) ether								
77d	A	bis(2-chloroethoxy)methane								
, , ,	, ,	DIGIN STROTOGUENT PRINCIPALIS								

Form DC-	009	NONDOMESTIC USER SU	RVEY FORM	1			
PPNUM1	CAT	CHEM	COLOR	ODOR	PH	COM1	COM2
78	A	Halomethanes					
78a	Α	methylene chloride (dichloromethane)	colorless	chloroform			
78b	Α	methyl chloride (chloromethane)	coloriess				
78c	Α	methyl bromide (bromoethane)	colorless	chloroform			
78d	Α	bromoform (tribromomethane)		chloroform			
78e	Α	dichlorobromomethane					
78f	Α	trichlorofluoromethane		ether			
78g	Α	dichlorodifluoromethane	colorless	ether			
78h	Α	chlorodibromomethane					
79	Α	hexachlorobenzene (HCB)					
80	Α	hexachlorobutadiene					
81	Α	hexachlorocyclexane					
82	Α	hexachlorocyclopentadiene					
83	Α	hexachloroethane		mint			
84	A	hydrazobenzene					
85	A	hydroquinone	brown				
86	A	N-(2-hydroxyethyl)ethyleneimine		ammonia			
87	A	isophorone					
88	Α	lactonitrite					
89	A	malachite green	green				
90	A	4,4-methylenebis(2-chloroaniline)					
91	A	4,4-methylenebis(2-methylaniline)					
92	A	4,4-methylenebis(N,N-dimethylaniline)					
93	A	1,2(methylenedioxy)-4-propenyl benzene	colorless				
94	A	methylhydrazine	coloriess				
95 96	A A	1-methylnaphthalene 2-methyl-1-nitroanthraquinone					
90 97	A	mustard gas		sweet			
98	Â	1,5-naphthalenediamine		SWEEL			
99	Ā	1-naphthylamine	red				
100	A	2-naphthylamine	white				
101	A	5-nitroacenaphthene	WING				
102	Â	5-nitro-o-anisidine					
103	Â	nitrobenzene	colorless	sweet			
104	A	4-nitrobiphenyl	55.511000				
105	Ä	nitrogen mustard		fish			
106	A	2-nitrophenol	yellow				
107	A	4-nitrophenoi	yellow				
108	A	Nitrosamines					
108a	A	N-nitrosodiphenylamine					
108b	Α	N-nitrosodi-n-propylamine					
109	Α	N-nitroso-n-butyl-N-(4-hydroxybutyl)amine					
110	Α	N-nitrosodiethylamine	yellow				
111	Α	N-nitrosodimethylamine	yellow				
112	Α	p-nitrosodiphenylamine	green				
113	Α	N-nitroso-N-ethylurea	_				
114	Α	N-nitroso-N-methylurea					
115	Α	N-nitroso-N-methylurethane		•			
116	Α	N-nitrosomethylvinylamine					
117	Α	N-nitrosomorpholine	yellow				
118	Α	N-nitro-N-phenylhydroxyl-amine, ammonium salt					

JOHN P. McCULLOCH							
OAKLAND COUNTY DRAIN COMMISSIONR							
Page 7 of 11							

Form DC-	009	NONDOMESTIC USER SURVEY FORM								
PPNUM1	CAT	CHEM	COLOR	ODOR	PH	COM1	COM2			
119	Α	N-nitrososarcosine								
120	Α	pentachioronitrobenzene								
121	Α	pentachlorophenol		pungent						
122	Α	peroxyacetic acid		acrid						
123	Α	phenol	colorless	phenol						
124	Α	Phthalate esters								
124a	Α	butyl benzyl phthalate								
124b	Α	diethyl phthalate								
124c	Α	dimethyl phthalate								
125	Α	piperonyl sulfoxide								
126	A	polybrominated biphenyls (PBB)								
127	A	polychlorinated biphenyls (PCB)								
128	A	Polynulear aromatic hydrocarbons								
128a	A	3,4-benzofluorantaene								
128b	A	benzo(k) fluorathane (11,12-benzofluoranthene)								
128¢	A	chrysene								
128d	A	acenaphthylene	onladoss							
128e 128f	A A	anthracene benzo(ahi)perulana (1.12-hanzananulana)	colorless							
128g	A	benzo(ghi)perylene (1,12-benzoperylene) fluorene	white							
120g 128h	A	phenathrene	AATHIC							
128i	A	indeno(1,2,3-cd)pyrene (2,3-0-phenylenepyrene)								
128j	Â	pyrene (2,3-0-phenylenepyrene)	colorless							
128k	A	naphthalene	001011000	mint						
129	A	1,3-propane sultone								
130	A	B-proplolactone								
131	Α	5-propyl-1,3-benzodioxle								
132	Α	propyleneimine								
133	Α	semicarbazide								
134	Α	styrene	colorless							
135	Α	tetrachloroethylene(perchloroethylene)	colorless	ether						
136	Α	thioacetamide								
137	Α	4,4 -thiodianiline								
138	Α	thiourea								
139	Α	toluene	clear	benzene						
140	Α	o-toluidine	red							
141	Α	o-toluidine hydrochloride								
142	Α	triaryl phosphate esters								
143	A	1,1,2-trichloroethane	clear	sweet						
144	A	trichloroethylene	colorless	chloroform						
145	A	trichlorophenols		phenol						
146	A	2,4,5-trimethylaniline								
147	A	trimethylphosphate	anda tara							
148	A	vinylchloride	colorless							
149	A	xylene	colorless	sweet						
150	В	antimony	white							
151	В	arsenic	gray							
152	В	beryllium cadmium	gray							
153 154	B B	caamium	gray							
155	В	cobalt	gray red							
100	D	What	icu							

Form DC-	009	NONDOMESTIC USER SUR	VEY FORM	1			
PPNUM1	CAT	CHEM	COLOR	ODOR	PH	COM1	COM2
156	В	copper	red	JUJ11		CONT	- VIVIZ
157	В	cyanides	. • •				
158	В	hypochlorite					
159	В	lead	gray				
160	В	lithium	white				
161	В	mercury	silver				
162	В	nickel	white				
163	В	selenium	brown				
164	В	silver	white				
165	В	thallium	blue				
166	В	zinc	blue				
167	С	acids					
168	С	chloramines					
169	С	chlorine	colorless	chlorine			
170	С	hydrazine	colorless	ammonia			
171	С	hydrogen sulfide		rotten eggs			
172	D	asbestos (fibrous)					
173	E	aldicarb					
174	E	aldrin					
175	E	4-aminopyridine					
176	E	anilazine	white				
177	E	antimyoin A					
178	E	azinphos-ethyl					
179	E	azinphos-methyl	colorless				
180	E	barban	b. 24 .				
181	E	bendiocarb	white				
182	E	benomyl	white				
183	E	bromoxynil	colorless				
184	E E	2(p-tert-butylphenoxy)-isopropyl-2-chloroethyl sulfite					
185 186	E	capatafol		odorless			
187	E	captan		odoness			
188	E	carbaryl carbofuran	white				
189	E	carbonhenothion	amber				
190	E	chlordane	amber				
190	E	chlordecone	armo				
192	Ē	chlorfenvinphos	amber				
193	Ε	chlorobenzilate	arribor				
194	E	chlorpyrifos					
195	Ē	clonitralid					
196	Ē	coumaphos	brown				
197	Ē	crotoxyphos	yellow				
198	E	cycloheximide	•				
199	E	DDT					
200	Ε	demeton					
201	E	diallate	brown				
202	E	diazinon		ester			
203	E	dibromochloropropane (DBCP)	brown	pungent			
204	E	dichlone	yellow				
205	E	dichlorvos					
206	Ε	dichrotophos					

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER
Page 9 of 11

Form DC-	009	NONDOMESTIC USER SUR	VEY FORM			<u> </u>	
PPNUM1	CAT	CHEM	COLOR	ODOR	PH	COM1	COM2
207	E	dieldrin	001011	00011		00	001112
208	Ē	dimethoate					
209	Ε	dinocap					
210	Ε	dinoseb	orange				
211	Ε	dioxathion	tan				
212	E	disulfoton	colorless				
213	E	endosulfan	brown				
214	E	endrin					
215	Ε	EPN					
216	Ε	ethion					
217	E	fensulfothion					
218	E	fenthion		garlic			
219	Е	fluchioralin	orange				
220	E	heptachlor					
221	E	heptachlor epoxide					
222	E	Isomers of hexachlorocyclohexane					
222a	E	a-BHC-Alpha		musty			
222b	E	b-BHC-Beta		musty			
222c	E	g-BHC-Delta		musty			
223	E	leptophos	tan				
224	E	malathion	brown				
225	E	metabolites of DDT					
225a	E	4,4 -DDE (p,p -DDE)					
225b	E	4,4 -DDD (p,p -TDE)					
226	E	metabolites of endosulfan	brance				
226a	E	endosulfan sulfate	brown				
227 227a	E	metabolites of endrin					
227a 228	E	endrin aldehyde					
228a	E	metabolites of heptachlor heptachlor epoxide					
220a 229	Ē	methomyi					
230	E	metoxychlor					
230	E	methyl mercaptan					
232	E	methyl parathion					
233	Ē	mevinphos	yellow				
234	Ē	mexacarbate	,011011				
235	Ē	mirex	white	odorless			
236	Ē	monocrotophos	red				
237	Ē	naled		pungent			
238	Ē	nicotine	brown	pyridine			
239	Ē	nitrofen	orange	1. 7			
240	Ε	oxydemeton-methyl	•				
241	Е	paraquat	colorless				
242	E	parathion	yellow				
243	E	phorate	colorless				
244	E	phosazetim					
245	E	phosmet	white				
246	E	phosphamidon					
247	Ε	rotenone					
248	E	silvex, propylene glycolbutyl ether ester					
249	Ε	sodium fluoroacetate					

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER
Page 10 of 11

Form DC-	009	NONDOMESTIC USE	R SURVEY FORM	1	
			_		· · · · · · · · · · · · · · · · · · ·
PPNUM1		CHEM	COLOR	ODOR	PH COM1 COM2
250	Ε	strychnine			
251	ε	sulfallate	amber		
252	Ε	sulfotepp	yellow		
253	Ε	TDE			
254	Ε	TEPP			
255	E	terbufos	coloriess		
256	Ε	tetrachlorvinphos			
257	Ε	thiram			
258	Ε	toxaphene	yellow	pine	
259	Е	trichlorfon	white		
260	Е	trichlorophenoxyacetic acid (2,4,5-t)			
261	Е	trifluralin	yellow		
262	E	ziram			
1001	F	oil	brown	oil	
1002	F	mineral spirits	colorless	ether	
1003	F	mineral oil	colorless		
1004	F	methylene chloride	colorless	ether	
1005	F	ethylene glycol	green	sweet	
1006	F	hydrogen peroxide	colorless	pungent	
1007	F	alcohol	coloriess		
1008	F	coal tar pitch	brown		
1009	F	asphalt petrolium emulsion	brown	pungent	
1010	F	sodium hydroxide			
1011	F	diesel fuel	colorless	diesel fuel	
1012	F	potassium hydroxide	white		
1013	F	paint			
1014	F	methyl ethyl ketone			
1015	F	gasoline			
1016	F	ammonia	colorless	ammonia	
1017	F	disinfectant			
1018	F	antiseptic			
1019	F	kerosene			



city of novi

FIRE DEPARTMENT

42975 GRAND RIVER AVE. NOVI, MICHIGAN 48375-1731 (248) 349-2162

TO: Property Owner / Manager

RE: Hazardous Materials Reporting Requirements

The Novi Fire Department is required by Act No. 154, P.A. of 1974, as amended, Act No. 207, P.A. of 1941, and MI-OSHA to assemble information about facilities within the City of Novi that use, produce or handle hazardous materials.

To assist our department in fulfilling its responsibilities under these requirements, we are requesting that you perform the following:

- Complete the enclosed Hazardous Materials Survey form in its entirety and sign it.
- Complete the Hazardous Materials Inventory Statement for all chemical categories reported as "Have On Site At or Above Reportable Quantity".
- Provide a building Floor Plan indicating the locations of the hazardous materials.
- Complete the enclosed Emergency Contact & Property Information form.

Important: DO NOT return Material Safety Data Sheets (MSDS) at this time.

This information is beneficial to our fire fighters when responding to a fire or other emergency at your facility. If your firm does not use, produce or handle any hazardous materials, you must still complete the **Survey** and **Emergency Contact** form. Emergency personnel will hold personal telephone numbers in strict confidence for emergency use only.

Please complete the enclosed survey, inventory, and emergency contact form including a building floor plan and return them to the Novi Fire Department within thirty days. All surveys, including negative responses, will be kept on file to satisfy state and local requirements.

If there is a change concerning the use, production, or quantity of hazardous chemicals at your facility in the future, please contact this department so that we may update our files. Questions concerning this matter can be directed to the Fire Prevention Division of the Novi Fire Department at 248-349-2293 or MI-OSHA. Thank you in advance for your cooperation.

Sincerely,

Michael W. Evans

Michael W Enans

Fire Marshal

Document 1 - Cover Letter

General Procedures for Collecting and Reporting Hazardous Materials Data

START YOUR REPORTING PROCESS BY READING THIS PAGE FIRST. IT WILL HELP YOU FILE PROPERLY. QUESTIONS CAN BE DIRECTED TO THE FIRE PREVENTION DIVISION OF THE NOVI FIRE DEPARTMENT AT 248-349-2293.

1. SURVEY YOUR FACILITY:

- □ Locate and identify the amounts of hazardous materials (HM) within your facility. Group the HMs by category.
- Identify all locations where reportable quantities of HMs are stored, used or manufactured
- □ Locate site specific features, including but not limited to:

2. COMPILE

Natural Gas Shut Off	Fire Dept. Connection
Electrical Shut Off	Fire Alarm Control Panel
Fire Suppression System(s)	Knox Box (Key Vault for FD)
Sprinkler Control Valves	Fire Doors
Inspector Test Valve	Exit Doors

MATERIAL SAFETY DATA SHEETS FOR ALL HAZARDOUS MATERIALS LOCATED WITHIN YOUR FACILITY: The Material Safety Data Sheet (MSDS) will provide you with most of the information you need for this reporting procedure. DO NOT send MSDSs to the Fire Department unless specifically requested to do so. MIOSHA laws require you to have MSDS documents available to your employees.

- 3. COMPLETE THE HAZARDOUS MATERIALS SURVEY: Complete all of the requested information on this form. For each Chemical Type, indicate whether you have these chemical types either At or Above Reportable Quantity, Below Reportable Quantity, or Do Not Have On Site. Be sure to sign the bottom of page two before submitting this form. Note: Household Cleaning Chemicals available to consumers and utilized for cleaning of your facility are not required to be reported.
- 4. COMPLETE THE HAZARDOUS MATERIALS INVENTORY STATEMENT (HMIS): For categories of HMs on site that have quantities At or Above the Reportable Quantity, an Inventory (Doc. 5) shall be provided. Using the information you have gathered, complete the HMIS document. Use the "Completing the Inventory Statement" (Doc. 4) to assist with completing the Inventory.
- 5. COMPLETE THE EMERGENCY CONTACT & PROPERTY INFORMATION FORM: This form is self-explanatory. Please be thorough. This information is used in the event we must contact a facility representative after normal operating hours. This information will be provided to both the Fire Department and Police Department, and should be updated whenever a change is made with regard to the site or personnel.
- 6. **RETURN ALL COMPLETED FORMS:** Return all completed forms with your site plan submittal, and updates within 30 days to the Novi Fire Department, 42975 Grand River Ave., Novi, MI 48375-1731.

NOVI FIRE DEPARTMENT HAZARDOUS MATERIALS SURVEY

This survey is requested to determine the quantity of specific chemical groups used, produced or stored in your facility. The Novi Fire Department is required to collect chemical data under the Michigan Occupational Safety and Health Act (MIOSHA), P.A. 154 of 1974, as amended, and the Fire Prevention Code, P.A. 207 of 1974, as amended.

COMPLIANCE WITH THIS SURVEY IS MANDATORY

BUSINESS/PROJECT NAME					•
ADDRESS/LOCATION			SUIT	E#	_
MAILING ADDRESS			-		
TELEPHONE NUMBER			DATE		_
NAME OF MANAGER OR OWN	IER		-		_
TYPE OF BUSINESS					
	Chemical User-(Chemical Produ Chemical Storaç Do not have any	chemical types listed be cer–(chemical types listed ge–(chemical types listed chemicals on-site	elow are consumed of ed below are manufa d below are on-site b BY TYPE AND	or used in activities on actured or packaged cout not used, produced	on-site) d or packaged) QUANTITY
CHEMICAL TYPE	FD HAZARD CLASS SYMBOL	REPORTABLE QUANTITY	HAVE ON SITE AT OR ABOVE REPORTABLE QUANTITY	HAVE ON SITE BUT BELOW REPORTABLE QUANTITY	DO NOT HAVE <u>ON SITE</u>
Aerosols Type 2 or 3	AER	500 lbs.) and the second
Carcinogens (Known Human)	CAR	Any quantity		П	П
Combustible Fiber: Loose Baled	CFL CFB	100 cu. ft. 1,000 cu. ft.			
Combustible Liquids: Class II Class III-A Class III-B	CLII CLIIIA CL∦IB	120 gal. 330 gal. 10,000gal.			
Compressed Gases: Toxic Corrosive Flammable Liquefied Flammable Liquefied Oxidizing Liquefied Petroleum Gas (L	CGT CGC CGF CGLF CGLO .PG):LPG	Any quantity 810 cu. ft. 810 cu. ft. 30 gal. 15 gal. 30 gal. individua			
Corrosives: Liquids Solids	CORR CORR	500 gal. 500 lbs.			
Cryogenic Liquid: Flammable Oxydizer	CRYF CRYOX	45 gal. 45 gal.			

CHEMICAL TYPE	FD HAZARD CLASS SYMBOL	REPORTABLE QUANTITY	HAVE ON SITE AT OR ABOVE REPORTABLE QUANTITY	HAVE ON SITE BUT BELOW REPORTABLE QUANTITY	DO NOT HAVE ON SITE
Explosives & Blasting Agents (N	ot including Cla EXP		П		
Flammable Liquids:	EAP	Any quantity	j 1		
Class 1-A Class 1-B	FL1A FL1B	30 gal. 60 gal.			
Class 1-B	FL1C	90 gal.		<u> </u>	MARIE .
Combination of Classes	FLCOMB	120 gal.			
Flammable Solids	FS	125 lbs.			
Highly Toxic & Toxic Materials:					
Highly Toxic Toxic – Solids	HTOX TOX	10 lbs. / 20 cf. 500 lbs. / 810 cf.			
TOXIC — Solids	107	500 lbs. / 610 Cl.	<u> </u>	, Land	I
Irritating Materials: Liquids	IRR	1,000 gal.	communication of the communica	Production	P
Solids	IRR	500 lbs.			
Organic Peroxides:					
Class 1 Class 2	OP1 OP2	5 lbs. 50 lbs.			Total Control
Class 3	OP3	125 lbs.			
Oxidizer:					
Class 1	OXY1	4,000 lbs.	Parties 1		
Class 2 Class 3	OXY2 OXY3	250 lbs. 10 lbs.		WARRIED T	<u>[</u>
Class 4	OXY4	Any quantity			
Poisonous Gas	POIS	Any quantity		Mildhard	
Pyrophoric Materials	PYRO	4 lbs.		NAMES OF THE PARTY	
Radioactive Material	RAD	Any quantity			<u> </u>
Unstable (Reactive) Material:					
Class 2	URM2	50 lbs.			
Class 3 Class 4	URM3 URM4	5 lbs. 1 lbs.			
 Water Reactive Material:					
Class 2 (Solid)	WRM2	50 lbs.			
Class 3	WRM3	5 lbs.			П
When substantial changes occur in the quantity or type of chemical use, manufacture or related storage, a revised survey must be submitted to the Fire Department. This survey may be followed up with a request for more detailed information. This may include a request for Material Safety Data Sheets, chemical inventory, site plan, and a hazardous materials management plan.					
The undersigned has read the foregoing hazardous chemical survey and states that all of the facts and information contained are true to the best of his/her/their knowledge. SIGNATURE OF MANAGER OR OWNER					
RETURN WITH YOUR SITE PLAN SUB Novi Fire Department, 42975 Grand Rive	MITTAL, OR TO:	-	248-349-1724		

Document 3 Hazardous Chemical Survey

HAZARDOUS MATERIALS INVENTORY STATEMENT

FACILITY NAME:				ADDRESS (Incl. Street & No., City, State & Zip):						DATE:		
INFORMATION CONTAINE	D IN THE SHAD	DED AREA	as is for example only, it does not represent any pro	DUCT THAT IS OR MAY BE ON-SITE AT THIS LOCATION.		AMOUNT ON SE		PI	HYSICA OF MA		ITE L	LOCATION (PROVIDE A SITE PLAN DRAWING)
C.A.S. NO.	FD HAZ. CLASS SYMB.	EHS (X)	CHEMICAL NAME	TRADE NAME	GALS	LBS.	CU. FT.	LIQUID	anos .	GAS	отнек	INSIDE (1). OUTSIDE (0), OR BOTH (I/O)
64-17-5	FL1B		ETHYL ALCOHOL	ETHANOL	500			×	29	10 1 10 14 4 1 4	\$ \\\.	(I) ROOM A
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		_					-	늗	<u> </u>		<u> </u>	
								毕	E		<u> </u>	
		<u> </u>					<u> </u>		<u> </u>		<u> </u>	
Form Com	pleted by:			Daytime Work Phone:]				
Auth	nor's Title:							- ۱	PAGE		OF	

Completing the: Hazardous Materials Inventory Statement

- 7. **C.A.S. NUMBER**: C.A.S. stands for Chemical Abstracts Service. <u>Key point</u>: CAS numbers *identify the chemical*, but not its concentration or specific mixture.
- 8. **FD HAZ CLASS SYMBOL**: This is the *Fire Department Hazard Classification Symbol*. It is the symbol of the chemical types as described on the *Hazardous Chemical Survey* and the Hazardous Chemical Definitions sheet. It helps to place chemicals in the proper hazard class.
- 9. **EHS**: This stands for Extremely Hazardous Substance (EHS). If this is an EHS, it may be noted on the MSDS. If you are unsure whether this chemical is an EHS, leave this box blank.
- 10. CHEMICAL NAME: This is the chemical name of the product, not the trade name. (Example: Report "Gasoline", not "Shell Gas", or "Mobil Gas".)
- 11. TRADE NAME: This is the chemical name the product is sold under.
- 12. QUANTITY OF PRODUCT: This is the maximum amount of the product that will be stored, delivered, manufactured and or used on site at any given time during the calendar year. Please list this amount in English measure and in the physical state (see next definition) that the product is in at normal temperature, time and pressure.
- 13. PHYSICAL STATE OF MATERIALS: Examples: Solid, Liquid, Gas, or other physical state.
- 14. LOCATION OF MATERIALS: This refers to the physical location of where the product is used, manufactured or stored at this site. Please indicate if the product is located inside or outside. Also, provide a proportional drawing of this site on 8.5" by 11" paper identifying this (or these) location(s).

The drawing should also include information such as: location of the fire alarm control panel (FACP), fire department connection (FDC), Utility shut off locations, knox box location and the location of the fire sprinkler system control riser and control valves.

HAZARDOUS CHEMICAL DEFINITIONS

Aerosol: A product that is dispensed from an aerosol container by a propellant.

Carcinogens: A chemical that is capable of causing cancer as defined by the International Agency for Research on cancer, is listed as a carcinogen or potential carcinogen in the Annual Report on Carcinogens published by the National Toxicology Program, or is regulated by OSHA as a carcinogen.

Combustible Fibers: Readily ignitable and free burning fibers such as cotton, sisal, henequen, jute, hemp, tow, cocoa fiber, oakum, baled waste, baled wastepaper, kapok, hay, straw, excelsior, Spanish moss and other like material.

Combustible Liquids: A liquid having a closed cup flash point at or above 100 degrees F. (38 degrees C.) Combustible liquids shall be subdivided as follows:

Class II: Liquids having a closed cup flash point at or above 100 degrees F. (38 degrees C.) and below 140 degrees F. (60 degrees C.).

Class IIIA: Liquids having a closed cup flash point at or above 140 degrees F. (60 degrees C.) and below 200 degrees F. (93 degrees C.).

Class IIIB: Liquids having a closed cup flash point at or above 200 degrees F. (93 degrees C.).

Compressed Gases:

Toxic: A compressed gas meeting the definition of a toxic material below.

Corrosive: A chemical that causes visible destruction of, or irreversible alterations in, living tissue by chemical action at the point of contact.

Flammable Gas: A material which is a gas at 68°F (20°C) or less at 14.7 pounds per square inch atmosphere (psia) (101 kPa) of pressure [a material that has a boiling point of 68°F (20°C) or less at 14.7 psia (101 kPa)] which:

- 1. Is ignitable at 14.7 psia (101 kPa) when in a mixture of 13 percent or less by volume with air; or
- Has a flammable range at 14.7 psia (101 kPa) with air of at least 12 percent, regardless of the lower limit. The limits specified shall be determined at 14.7 psi (101 kPa) of pressure and a temperature of 68°F (20°C) in accordance with ASTM E 681.

Liquefied Flammable Gas: A fluid in the liquid state composed predominantly of methane and which may contain minor quantities of ethane, propane, nitrogen or other components normally found in natural gas.

Liquefied Oxidizing Gas: A gas that can support and accelerate combustion of other materials.

Liquefied Petroleum Gas (LPG): A material that is composed predominantly of the following hydrocarbons or mixtures of them: propane, propylene, butane (normal butane or isobutane) and butylenes.

Corrosives: A chemical that causes visible destruction of or irreversible alterations in living tissue at the point of contact.

Cryogenic Liquid (Flammable): Any liquid that has a boiling point below -200 degrees F. (-129 degrees C.) and is flammable in the vapor state.

Document 5 HMIS Definitions

Cryogenic Liquid (Oxidizer): A cryogenic agent that releases oxygen and will easily combine with fuels to burn. It is a liquid only at very low temperatures.

Explosive & Blasting Agent: A chemical compound, mixture or device, the primary or common purpose of which is to function by explosion.

Flammable Liquid: Any liquid having a closed cup flash point below 100 degrees F. (38 degrees C.). Flammable liquids are further categorized into a group known as Class | Liquids. The Class I category is subdivided as follows:

Class 1A: Liquids having a flash point below 73 degrees F. (23 degrees C.) and having a boiling point below 100 degrees F. (38 degrees C.).

Class 1B: Liquids a having flash point below 73 degrees F. (23 degrees C.) and having a boiling point at or above 100 degrees F. (38 degrees C.).

Class 1C: Liquids having a flash point at or above 73 degrees F. (23 degrees C.) and below 100 degrees F. (38 degrees C.).

Flammable Solid: A solid, except a blasting agent or explosive, capable of causing fire through friction, absorption of moisture, spontaneous chemical change, or retained heat from manufacturing or processing, or which has an ignition temperature below 212 degrees F. (100 degrees C.) or which burns so vigorously and persistently when ignited as to create a serious hazard.

Highly Toxic Material: A material that produces a lethal dose or lethal concentration that falls within any of the following categories:

- 1. A chemical that has a median lethal dose (LD 50) of 50 milligrams or less per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each.
- 2. A chemical that has a median lethal dose (LD 50) of 200 milligrams or less per kilogram of body weight when administered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of albino rabbits weighing between 2 and 3 kilograms each.
- 3 H Doc 5 HMIS Definitions
- 3. A chemical that has a median lethal concentration (LC 50) in air of 200 parts per million by volume or less of gas or vapor, or 2 milligrams per liter or less of mist, fume or dust, when administered by continuous inhalation for one hour (or less if death occurs within 1 hour) to albino rats weighing between 200 and 300 grams each.

Mixtures of these materials with ordinary materials, such as water, might not warrant classification as highly toxic. While this system is basically simple in application, experienced, technically competent persons shall perform any hazard evaluation that is required for the precise categorization of this type of material.

Toxic Material: A chemical falling within any of the following categories:

- 1. A chemical that has a median lethal dose (LD 50) of more than 50 milligrams per kilogram, but not more than 500 milligrams per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each, **or**,
- 2. A chemical that has a median lethal dose (LD 50) of more than 200 milligrams per kilogram but not more than 1,000 milligrams per kilogram of body weight when ad-ministered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of albino rabbits weighing between 2 and 3 kilograms each, *or*,
- 3. A chemical that has a median lethal concentration (LC 50) in air of more than 200 parts per million but not more than 2,000 parts per million by volume of gas or vapor, or more than 2 milligrams per liter but not more than 20 milligrams per liter of mist, fume or dust, when administered by continuous inhalation for 1 hour (or less if death occurs within 1 hour) to albino rats weighing between 200 and 300 grams each.

Document 5 HMIS Definitions

Irritating Material: A chemical that is not corrosive, but causes a reversible inflammatory effect on living tissue by chemical action at the site of contact.

Organic Peroxide: An organic compound that contains the bivalent -O-O- structure and which may be considered to be a structural derivative of hydrogen peroxide where one or both of the hydrogen atoms have been replaced by an organic radical. Organic peroxides can pose an explosion hazard (detonation or deflagration) or they can be shock sensitive. They can also decompose into various unstable compounds over an extended period of time.

Class 1: Those formulations that are capable of deflagration but not detonation.

Class 2: Those formulations that burn very rapidly and that pose a moderate reactivity hazard.

Class 3: Those formulations that burn rapidly and that pose a moderate reactivity hazard.

Oxidizer: A material that readily yields oxygen or other oxidizing gas, or that readily reacts to promote or initiate combustion of combustible materials. Examples of other oxidizing gases include bromine, chlorine and fluorine.

Class 1: An oxidizer whose primary hazard is that it slightly increases the burning rate but which does not cause spontaneous ignition when it comes in contact with combustible materials.

Class 2: An oxidizer that will cause a moderate increase in the burning rate or that causes spontaneous ignition of combustible materials with which it comes in contact.

Class 3: An oxidizer that will cause a severe increase in the burning rate of combustible materials with which it comes in contact or that will undergo vigorous self-sustained decomposition due to contamination or exposure to heat.

Class 4: An oxidizer that can undergo an explosive reaction due to contamination or exposure to thermal or physical shock. In addition, the oxidizer will enhance the burning rate and can cause spontaneous ignition of combustibles.

Poisonous Gas: Any gas of such nature that a small amount of gas in the air is dangerous to life.

Pyrophoric Materials: A material that will spontaneously ignite in air at or below a temperature of 130 degrees F.

Radioactive Materials: Any material or combination of materials that spontaneously release ionizing radiation.

Unstable (Reactive) Material: Substances capable of rapidly undergoing chemical changes or decomposition. Materials that polymerize, decompose, condense or become self-reactive when exposed to air, water, heat, shock or pressure.

Class 2: Materials that readily undergo violent chemical change at elevated temperatures and pressures.

Class 3: Materials that, in themselves, are capable of detonation or explosive decomposition or explosive reaction, but that require a strong initiating source or that must be heated under confinement before initiation.

Class 4: Materials that in themselves are readily capable of detonation or explosive decomposition or explosive reaction at normal temperatures and pressures.

Water Reactive Material: A chemical that reacts with water to release a gas that is either flammable or presents a health hazard.

Class 2: Materials that are capable of forming potentially explosive mixtures with water.

Class 3: Materials that react explosively with water without requiring heat or confinement.

Document 5 HMIS Definitions



CITY OF NOVI EMERGENCY CONTACT AND PROPERTY INFORMATION

DATE/ FACILITY NAME
ADDRESS PHONE
TYPE OF BUSINESS
EMERGENCY CONTACT PERSON #1 TITLE
HOME PHONE () CELLULAR PHONE ()
PAGER NUMBER ()
EMERGENCY CONTACT PERSON #2 TITLE
HOME PHONE () CELLULAR PHONE ()
PAGER NUMBER ()
BLDG SIZE (SQ.FT.) BASEMENT OY ON
FIRE SPRINKLER SYSTEM OY ON FIRE PUMP OY ON
FIRE ALARM SYSTEM OY ON ALARM PANEL LOCATION
FIRE ALARM MONITORING SERVICE PH# PH#
REPORTING HAZARDOUS MATERIALS OY ON
HOURS OF BUSINESS NO. OF EMPLOYEES
I hereby state that the information supplied is complete, accurate and without intentional omissions. I also acknowledge that the information will be used for government purposes only and that falsification of information may result in criminal prosecution.
Print/Type Name and Title
Signature Date
Return Completed form with site plan submittal, and updates to the City of Novi, 45175 West Ten Mile, Novi, MI 48375 for distribution to the Fire Department and the Police Department. Please call 248-349-2293 if you have any questions.
Document 6 - Emergency Contact Property Information

SUBMITTAL REQUIREMENTS

Printed Name of Applicant



FINAL SITE PLAN SUBMITTAL FORM

City of Novi Community Development Department 45175 W. Ten Mile, Novi, Mi 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

	NOV. cityofnovi.org								
	<u> </u>	Project Name					Site Plan Number		
	Company		Primary Contact Professional Lice						
	Street Addre	ess	Suite	C	ity	_	State	Zíp	
•	Phone Number		Fax N	umber		E-mail	-mail address		
	wetland, soil erosio Size of plans must be Original signed cor Impleted Final Si Impleted Other of the core Impleted Other of the	ded sets of plans won, woodland, land pe 24" x 36", maxim py of this application of the Plan Checklist Agency Checklist Agency Checklist ing the revisions mandscape Cost Estats Packet, if not alrayovi.org/Resources of the subspect of the	discape, phanum scale on adde to the dimate ready subrection of the dimate profession of the dimate	e plans and address mitted orms/HazardousMat al contact, if applic review prior to Stam review letters for ec	nwater ma ing all com <u>erialsPacke</u> :able ping Set a p	nagemei nments m et.pdf	nt plans. ade by the		
	Submit two draft copies of the f	ely, prior to Stampi following it required:	_	Submit five draft copi	les of the fol	lowing if r	equired:		
•	Sanitary Sewer System Ease Water System Easement Cross Access Easement (ing Emergency Access Easeme Storm Drainage Maintenan Storm Sewer and Surface D	ement gress/egress) ent ace Easement Agre	eement	Conservation Ease Master Deed and Shared Parking Ag	ement By-Laws	iownig, ii i	oquilou.		
	These Engineering Department All exhibits pertaining to these easer description of the parent parcel; 2) surveyed pictorial representation or Adjustments, etc., may be submitted	documents may be ments or agreements sh Exhibit "B" – a metes ar drawing of the exhibits	found at: hall be in the nd bounds de	escription of the easemer	following: 1) E nt or agreeme	ent area; ar	nd 3) Exhibit "	'C"-a	
	I do hereby affest that all sta true and accurate to the be application and act on beha authorization. I acknowledge employees, agents, and/or r	est of my knowledg alf of the property e that by making t	e and I an owner and his applica	n the property owne d I have provided th ation I have consent	er or I am a ne City with ed to the e	uthorized docume entry of C	to file this entation of ity officials	this ,	
		Date	-						

CTTY OF

FINAL SITE PLAN CHECKLIST

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

Project Name	

FINAL SITE PLAN PACKAGE

Please submit ten full sets of folded plans, using this checklist	to assist y	ou in your preparation.
You may call 248-347-0475 to request your fees ahead of your submittal.		8½" x 11" Engineering Cost Estimate.
A copy of this Final Site Plan Checklist.		Responses to all of the Preliminary Site Plan reviews.
Other Agencies Checklist.		ROW Permit Application recommended (see note below).
☐ 8½" x 11" Landscape Cost Estimate.		•

ITEM	REQUIREMENT	Yes (a)	No - N/A (α)
	GENERAL		
1	A cover sheet outlining a table of contents is recommended.		
2	Seals and signatures of Engineer, Land Surveyor, Landscape Architect and/or Architect must be on each corresponding page, or the seals and signatures can be placed on an inclusive cover sheet, if provided.		
3	Provide an outdoor lighting plan, prepared pursuant to Section 2511 of the Zoning Ordinance, if required, unless provided and approved on the Preliminary Site Plan submittal.		
	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.		N/A
4	For submittal of the ROW Permit Application, include four sets of ROW plans and payment pursuant to the language found on the permit. To complete this form electronically, go to www.cityofnovi.org.		
5	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.		
6	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. To complete this form electronically, go to www.cityofnovi.org		
7	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.		
8	Proposed site grading plans must be prepared per Section 11-144 of the Code of Ordinances.		
9	If you have not yet submitted the Application for Street Names, go to www.cityofnovi.org.		
10	Indicate on the plans whether streets and drives will be public or private, and provide the appropriate cross sections.		

	<u>. </u>		
	Proposed sanitary sewer system or on-site disposal system plans must be		
11	prepared per Section 11-165 of the Code of Ordinances. Monitoring		
• •	manhole must be shown (Contact the DPS at 248-735-5640 to discuss		
	requirements).		<u> </u>
	FIRE ACCESS AND SUPPRESSION	<u> </u>	
	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 service into building with potable water line connection outside of		
	building within a utility easement; proposed meter location and size;		Į .
12	proposed fire suppression line into building and location of its required		1
	monitoring meter; existing and/or proposed wells. Please be advised that		
	if a domestic water service larger than 2" will be required, you will need to		
	call the Water Department at 248.347.0496 and place your order thirty		
	days prior to your installation date.		
13	Fire lanes and signage must be shown on the plan.		
1.6	If you did not submit a complete Hazardous Materials Packet with your		
14	Preliminary Site Plan, please do so now. Go to www.cityofnovi.org.		
	TRAFFIC		
	All signing and striping shall be done in accordance with the Michigan	_	
15	Manual of Uniform Traffic Control Devices, unless unique circumstances		
	require a deviation from these standards.		
1,	The traffic circulation signing and striping plan must indicate location and		
16	type of signs.		L
	When traffic circulation arrows are denoted on a plan, solid arrows shall		
17	indicate where arrows are proposed as part of the striping plan; hollow		1
	arrows shall be used to denote traffic flow directions.		
_	FAÇADE	_	
	The façade has not been revised from the Preliminary Site Plan submittal. A		<u></u>
18	No Revision Façade Affadayit may be submitted.		
_	The facade has been revised from the Preliminary Site Plan submittal, and		-
19	an updated facade board (no larger than 15" x 36"), if applicable, has		
• • •	been provided.		
-	LANDSCAPE		
_	Provide a detailed cost estimate on the landscape plan AND on a		
	separate 8½" x 11" paper. Four categories must be shown: Cost of installed		1
20	plant material (including seed, sod and mulch); Cost of street trees; Cost of		
	woodland replacements, Cost of the site irrigation.		
_	Calculate the plant material costs using the following prices:		
	Deciduous trees \$400.00		\
	Evergreen trees \$325.00]
	Ornamental trees \$250.00		Į.
21	Shrubs \$50.00		
	Perennials \$15.00		
	Sod sq/yd \$4.00		
	Seed sq/yd \$2,50		
	Landscape plans must include all items listed in the Landscape Design		
22	Manual under "2. Landscape Requirements."		1
	WOODLANDS		<u>-</u>
	The Woodland Plan must demonstrate that regulated trees proposed for		
23	preservation can be saved according to the final grading, utilities and		
	The exact number, species and location of replacement trees must be		 -
24	identified on the plan.		
25	Location of the Woodland protection fence must be shown.		
20			 -
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 credits.		
	WETLANDS		
28	Identify all plant material that is proposed for buffer restoration.		1

29	Identify the boundaries of 100 year-floodplain (flood harzard 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.	



OTHER AGENCY CHECKLIST

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

_	_	
	Project Name	

A. Information Required

After Preliminary Site Plan Approval, additional information concerning proposed construction, which is under the jurisdiction of agencies other than the City of Novi, must be submitted to the appropriate agencies for review and issuance of a permit. Permits must be obtained prior to Final Site Plan approval. This additional information includes, but is not limited to, the following:

ITEM	REQUIREMENTS	Shown (a)	N/A (a)
1	All proposed construction within the right-of-way of any street or highway under the jurisdiction of the Road Commission of Oakland County, Wayne County Department of Public Services, or the Michigan Department of Transportation.		
2	Connection to any storm drainage facility under the jurisdiction of the Oakland County Drain Commissioner's Office.		
3	Connection to any sanitary sewer facility operated by the Oakland County Drain Commissioner.		
4	Construction or modification of any well or well system or any sanitary waste disposal system under the jurisdiction of the Oakland County Department of Public Health (OCDPH) or the Michigan Department of Natural Resources and Environment (MDNRE).		
5	Occupation of a floodway or construction in floodplain of any lake, river or stream under the jurisdiction of the Michigan Department of Natural Resources and Environment or Department of the Army Corps of Engineers.		
6	Impacts to wetlands or watercourses under the jurisdiction of the Michigan Department of Natural Resources and the Environment.		

B. Permit Sequence

Documentation showing that all required permits have been issued by the agencies listed above (or a statement by the agency that no permit is required) must be presented to the City of Novi before building permits will be issued.



FOR OFFICIAL USE ONLY:				
Application No.: ROW				
Section No.	Date:			

RIGHT-OF-WAY/EASEMENT PERMIT APPLICATION

Section 31-1 City of Novi Code of Ordinances

Complete this application to construct, operate, use and/or maintain within the right-of-way and easements; or to close a City street. Read Carefully and Fill Out Completely:

Applicant Information:		
Applicant (Property Owner, Company, e	tc):	
Contact Name (if different from above):		
Mailing Address:	_ _	
	State:	ZIP:
Telephone:	Fax:	
	Check here if work is to t	_
	<u></u>	
Contact Name (if different from above):		
Mailing Address:		
City:	State:	ZIP:
Telephone:	Fax:	
Site Information:		s currently under review for this project
Location (House Number, Road, Street):	·	
Site Plan Number (if box above is checked):	Site Plan Name (if box above is checked):	
Anticipated Starting Date:	Anticipated Ending Date	:
Type of Work to occur in Right-of Way/	Easement (check all that apply):	
Replace Residential Driveway New Residential Driveway Fill in Ditch/Culvert Replacement Subdivision Sign	☐ Commercial Driveway Construction ☐ Utility Construction ☐ Bore & Jack ☐ Road Widening/Road Construction	(indicate lengthft.) Tree Trimming
facility, material). If crossing under the surface. If facility is to run parallel to h	f the desired facility and/or activity as for roadbed, describe method. If buried, in highway, indicate distance from inside edger commercial; if commercial, state type of species and sizes of trees involved.	idicate depth from top of facility to e of facility to centerline of road. If

ALL APPLICATIONS FOR RIGHT-OF-WAY PERMITS MUST INCLUDE: Four (4) sets of plans showing the proposed work within the public right-of-way or easement (complete site plan sets are not necessary and may be rejected)
A \$100 check for the application fee made payable to the "City of Novi" (\$100 plus \$20 per pole and \$0.20 per foot for gas and electric utilities) (Fee is waived for homeowners that are completing the work without using a Contractor)
Application filled out completely and signed below by applicant.
For Utility Installation complete and return the "Right-of-way Checklist for Utility Installation." The checklist is available on the city's website at: www.cityofnovi.org (go to forms and permits)
 NOTE TO APPLICANT (PLEASE READ): The application will not be reviewed until all of the above items have been received by the Engineering Department. The plan must indicate the work to be performed, the location of the work, any trees within the work area and whether they are to be removed or protected. The plan must also indicate whether traffic will be impacted as a result of the work. If a land closure or road closure is proposed, this MUST be indicated as part of the application and specifically allowed as a condition of the permit. A traffic control plan is required for all proposed closures. The review of the application takes approximately 10 business days and is reviewed by multiple departments for compliance with City Ordinance and standards. Following review of the application, a notification will be sent to the individual listed below identifying the following: Additional information that may be required Performance Guarantee Requirements (min. \$1500 cash required for minor work, min \$5000 required for new homes on public streets) Insurance requirements (\$1,000,000 min. general liability) If contractor is not known at time of application, it must be provided prior to issuance A Road Commission permit will be required for county roads in addition to the City of Novi permit. When the requirements in the notification have been satisfied, the permit can be signed by the Contractor (if applicable) and issued.
When Permit is ready, notify: (Name) By:
The above named applicant hereby makes application for a permit to Construct, Operate, Use and/or Maintain within the right-of-way or easement; or to close a city street. The applicants attention is called to the RULES AND REGULATIONS attached to this application. ALTERATION OR REMOVAL may be required by the CITY AT ANY TIME (see rules and regulations A-4). The applicant further understands that this application does not guarantee a permit and understands that no work is allowed in the public right-of-way or easement prior to issuance of a permit. Signature of Applicant Name and Title of Applicant Date



RULES AND REGULATIONS FOR CONSTRUCTION WITHIN, OVER OR BELOW PUBLIC PLACES

Pursuant to the authority granted in Section 31-1 of the Novi Code of Ordinances, the following Rules and Regulations for Construction and/or Maintenance Within, Over or Below Public Places are hereby adopted and shall have an effective date of June 20, 1995.

- A. Any person conducting any construction and/or maintenance activities within, over or below any street, highway, alley, parkway, sidewalk, bike path, park or other public place under the jurisdiction of the City of Novi shall be required as a condition of being permitted to undertake such activities:
- 1. To operate and maintain the structure covered by the permit at his own expense.
- 2. To post all necessary bonds and certificates of insurance. To give notice to the Director of Public Services at least two (2) working days prior to commencement of operations covered by the permit. The applicant will be billed for inspection at the rates in effect at the time of issuance of the permit.
- 3. To save harmless the City against any and all claims for damages arising from operations covered by the permit and upon request, furnish proof of insurance coverage or a protective liability policy naming the City as insured for the term of this permit for a minimum of \$1,000,000.00 personal injury and \$1,000,000.00 property damage for operations covered by this permit. The amount of required coverage may be reduced by the Director of Public Services when he or she determines that it is in the best interests of the City to permit such reduction.
- 4. Surrender the permit applied for; surrender all rights hereunder; cease operations; and remove, alter, relocate at applicant's own expense the facilities for which the permit is granted whenever ordered to do so by the City because of its need for the area covered by the permit or because of a default in any of the conditions of the permit. Upon failure to remove, alter, relocate or surrender the facilities pursuant to the order of the City, reimburse the City for its cost in doing same. The City may utilize the proceeds of any required bond for such purposes.
- 5. Upon request, submit a bond and/or cash escrow, or a certified check acceptable to the City and conditioned upon performance of the conditions of the permit and compliance with all requirements of law.
- 6. Permission shall not be construed to grant any rights whatsoever to any public utilities whatsoever except as to the consent herein specifically given, or to impair anywise any existing rights granted in accordance with the constitution or laws of this State.
- 7. PERMIT The individual in charge of the work shall have the permit and the approved plans or sketches in his possession on the job at all times.
- 8. EXCAVATION AND DISPOSAL of EXCAVATED MATERIAL. The Contractor and/or Utility Company shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other highway installation such as sewers, culverts, etc. The Contractor and/or Utility Co. shall assume the full responsibility for this protection. Excavated material shall be stocked in such locations that it does not obstruct vision on the traveled portion of the highway and in such a manner that it will not interfere with the flow of traffic. The applicant shall dispose of all surplus and unsuitable material outside of the limits of the Right-of-Way unless the permit provides for disposal at approved locations within the right-of-way. In the latter case, the material shall be leveled and trimmed in an approved manner.
- 9. BACKFILLING and COMPACTING BACKFILL All trenches, holes and pits shall be filled with sound earth, or with granular material if so required. The approved material shall be placed in successive layers no more than six (6) inches in depth, loose measure and compacted to not less than 95% of the maximum unit weight as determined by the Michigan Department of State Highway Controlled Density Method. This specification shall be adhered to unless otherwise specified or authorized by the City Engineer. Density compaction test reports from an independent laboratory will be submitted by the applicant to the Engineering Department to ascertain compaction as specified or as may be required by the permit.
- 10. CROSSING ROADBED by CUTTING GRAVEL and TRENCHING All trenches across the roadbed shall be backfilled as specified in paragraph 9 to within eight (8) inches of the finished road surface. The top eight (8) inches shall be Aggregate (22A).
- 11. CROSSING ROADBED by TUNNELING or BORING and JACKING When the pipe is installed by this method without cutting the existing pavement, all remaining voids around the installation shall be filled by a

- method approved by the City. Pressure grouting shall be required when deemed necessary. When the traveled portion of a road is tunneled or bored and jacked, the length of the pipe or casing used shall be the width of the road plus the shoulder width projecting a minimum of ten (10) feet from the edge of the pavement and/or back of curb. Casing shall be required when deemed necessary. Also when boring and jacking the leading edge of the pipe or casing used must always precede the Auger.
- 12. CROSSING ROADBED by CUTTING PAVEMENT and TRENCHING When this method is approved by the Director of Public Services, the pavement shall be sawed so that the pavement area to be removed is a minimum of one (1) foot wider on each side than the maximum width of the trench. In no case shall the remaining slab width be less than five (5) feet from the patch to an existing joint. In rigid pavements, the saw cut shall be full depth; also when required the patch shall be tied to the existing slab by drilling hook bolts on 32-inch centers on all exposed faces of the existing pavement. The hook bolts shall be located at one-half (1/2) the pavement depth. Backfill shall be placed according to paragraph 9. The pavement shall be replaced with new pavement of the original type and quality, with joints to be sealed with an approved sealant, unless at a season of the year when it is not feasible, in which case a temporary surface of bituminous material shall be placed and maintained, and later replaced with pavement of original type at the applicants expense.
- 13. DEPTH of COVER MATERIAL Depth of cover for underground facilities shall be determined at the time of application for a permit. In no case shall there be less than three (3) feet of cover between the surface of the traveled portion of the road and the facility being placed, and not less than three (3) feet below the flow line of ditches.
- 14. TREE PROTECTION or REMOVAL Secure written permission of the abutting property owner when required.
 - (a) REMOVAL Dispose of all limbs, logs, stumps and litter in a manner acceptable to the City Forester.
 - (b) PROTECTION Underground facilities that interfere with trees in the Right-of-way shall be bored one-half (1/2) foot for each inch of tree diameter in all directions from the base of the tree.
- 15. RESTORATION and FINAL CLEAN-UP Final Clean-up shall be such that it will provide a condition equal to or better than the original condition. Permittee shall be required to take and provide the City with dated pictures of the area being disturbed by the permit prior to any such work in order to establish the original condition. Failure to do so and/or providing insufficient pictures, permittee will have to restore the area as requested by the City. Restoration of lawns will be completed when satisfactory growth results, with no bare spots.
- 16. PROTECTION of ESTABLISHED SURVEY POINTS and DATUM The permit holder shall protect, preserve and/or restore at his own expense, any established survey points and datum within the limits of the work covered by this permit.
- 17. TRAFFIC and SAFETY When this permit allows the closing of a road, or the use of one or more traffic lanes, where construction is in proximity to the traveled portion of the road, signs, signals, lights, etc., shall be placed and maintained in accordance with the most current edition of Michigan Manual of Uniform Traffic Control Devices. The traffic control called for shall be minimum and the contractor shall erect and maintain at his own expense, all signs, signals, etc., for safety as directed by the City.
- 18. Any operation in the right-of-way not covered by these specifications shall be done in accordance with the instructions of the Director of Public Services and/or his designee.
- 19. Full compliance is required with any regulations of the Public Service Commission and Municipal or State Regulations, and any other City Ordinances, Policies and Resolutions.
- 20. This Permit shall be null and void, if the Insurance Certificate expires without renewal, and any bond filed with this application <u>may</u> be forfeited. In order to resume construction activities, including restoration, within the right-of-way, the applicant and/or contractor will have to re-apply for a permit. The same applies to a Bond that has expired.
- 21. If the Applicant is a homeowner that will do the work himself/herself, a Bond Waiver form has to be signed by all property owners abutting the right-of-way activities requested, and the application review fee, as well as, the requirements for Bond and Insurance Certificate will be waived.
- 22. It is the responsibility of the party doing work within the right-of-way to notify every property owner abutting this applicant of the scope of work and schedule, as well as, give them a contact name and telephone number for any concerns
- 23. This permit will be rescinded automatically and bond may be forfeited should the construction activities differ from those indicated in the submitted drawings at the time of the application. Any changes must be approved by the City prior to any construction.



ADDRESS REQUEST FORM

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0415; 248-735-5600 fax

cityofnovi.org	
Project Name	SP Site Plan Number

cityofnovi.org					
This application must be completed to non-residential) or an individual non-residential home unless it is not in an e	esidential lot. This	does not need to t			
ADDRESS REQUEST SUBMITTAL REQUIRE One copy of a full scale site the distance of the centerlimile roads and major intersection Contact Jeannie Niland with 248-347-0438 or jniland@city	e plan showing ne of the road to ections.	Naming (Payment	f the approval lette Committee for each is due upon compl ng process; addresse	street na etion of th	me. e
Company Name			Primary Contact		
Street Address	Suite		City	State	Zip
Phone Number	Fax No	umber	E-mail	address	
Name of Project	Numbe	r of Lots Number of Corner Lots			s
Are addresses needed for the any of them on the provided site plan.	the following? If s	o, state their locati	on in the box provic	led and h	ighlight
Meter Pit			Entry Wall		
Signage		Irrigation			
Lighting		Lighting			
Utility Location		Utility Location			
Other		Other			
Other					
For Office Use Only:					

Date of Street Naming Approval	Date Address Assigned	Approved By	Date



NO REVISION FAÇADE AFFIDAVIT

City of Novi Community Development Department City of Novi Planning Division

	City of Novi Planning Division 45175 W. Ten Mile, Novi, MI 4837 248-347-0475; 248-735-5633 fax	 Check	Revised S Final Site I Other all that apply	Plan	
cityofnovi.org	Project Name			SP	
Use Tab function to navigate form. Point	Project Name ate form. Point and click cursor to check boxes.				n Number
Company	Primary Contact	Profession	onal Licens	e Number, i	f applicable
Street Address	Suite	City		State	Zip
Phone Number	Fax Number		E-mail address		
Architectural Firm	Primary Architect	Professi	onal Licens	se Number, i	f applicable
Street Address	Suite	City		State	Zip
Phone Number	Fax Number		E-mo	all address	
dated Façade Drawings rece Council on Façade Review letter t	nd to be in full compliance with façade of the description of the Planning of	ng Commisso			
heet No. Sheet Title:	<u> </u>		Latest Re	vision Date	e;
		<u> </u>			
reviewed by the City Novi Com Novi's architectural consultant. required by other disciplines an	n submitted (list all drawings above) are nmunity Development Department and The Facade Drawings are submitted of ad/or consultants. I understand that it is reay occur to the City of Novi Community ade Drawings is noted above.	therefore do at this time fo my responsibil	not requi or referen lity to subr	re review b ce pursua mit any an	by the City nt to review d all revision
	submitted Façade Drawings were found ity Council did not grant a required Sec court				

qualifications to utilize this affidavit.

Signature of Applicant	Date	Notary	Date
		County:	
		State:	
Printed Name of Applicant			



PRE CONSTRUCTION MEETING CHECKLIST

CITY OF NOVI

Community Development Department (248) 347-0415

All of the items listed below that apply to the project must be obtained prior to the Pre-Construction Meeting.

Site Pre-Con Date:	Site Plan No.:
Project Name:	Anticipated TCO date:
Project Contact Name:	Telephone No.: Fax No.:
Email:	Cell Phone No.:
Site address:	
Woodlands Permit	Yes No Permit No.: Issued Date:
	Contact(s): Pete Hill, Environmental Consulting & Technology (734) 769-3004 Sarah Marchioni, City of Novi Community Development Department (248) 347-0430
	Comments:
City Wetlands Permit	Yes No Permit No.: Issued Date:
	Contact(s): John Freeland, Environmental Consulting & Technology (734) 769-3004 Sarah Marchloni, City of Novi Community Development Department (248) 347-0430
	Comments:
MDEQ Wetlands Permit	Yes No Permit No.:
	Contact(s): John Freeland, Environmental Consulting & Technology (734) 769-3004 Sarah Marchioni, City of Novi Community Development Department (248) 347-0430
	Comments:
Wetlands Letter of Authorization	Yes No No
	Contact(s): John Freeland, Environmental Consulting & Technology (734) 769-3004 Sarah Marchioni, City of Novi Community Development Department (248) 347-0430
	Comments:
Soil Erosion Control Permit	Yes No Permit No.: Issued Date:
	Contact(s): Nathan Bouvy, City of Novi Engineering Department (248) 735-5648 Sarah Marchioni, City of Novi Community Development Department (248) 347-0430
	Comments:
City Right-of-Way Permit	Yes No Permit No.: Issued Date:
	Contact(s): Nathan Bouvy, City of Novi Engineering Department (248) 735-5648
	Comments:

PRE-CONSTRUCTION MEETING CHECKLIST

Road Commission Oakland County	Yes ∐	No 📙		
	Contact(s):	Nathan Bouvy	, City of Novi Engineering Dept	artment (248) 735-5648
Wayne County Road Commission (8 Mile Road)	Yes 🗌	No 🗌		
	Contact(s):	Nathan Bouvy	City of Novi Engineering Depa	artment (248) 735-5648
NPDES Permit	Yes 🗌	No 🗌	Permit No.:	Issued Date:
		Sites o	over 5 acres or more or have	e point discharge system
	Contact(s):	Nathan Bouvy	, City of Novi Engineering Depa	artment (248) 735-5648
Flood Plain Permit	Yes 🗌	No 🗌	Permit No.:	Issued Date:
	Contact(s):	Nathan Bouvy	, City of Novi Engineering Depa	artment (248) 735-5648
Preliminary Site Plan Approval	Yes 🗌	No 🗀	Date:	<u></u>
Final Site Plan Submitted	Yes 🗌	No 🗌	Date:	_
	Contact(s):	Richelle Leski	ın, City of Novi Community Dev	velopment Department (248) 347-0579
Subdivision Engineering Approval	Yes 🗌	No 🗌	Date:	
	Contact(s):	Nathan Bouvy	City of Novi Engineering Depa	artment (248) 735-5648
Stamping Set Approval	Yes 🗌	No 🗌	Date:	
	Contact(s):	Richelle Lesku	ın, City of Novi Community Dev	velopment Department (248) 347-0579
	Commen	ts:		<u> </u>
Construction Inspection Fees	Commen	ts:	· · · · · · · · · · · · · · · · · · ·	Permits Plus #:
Construction Inspection Fees	Yes ☐ Contact(s):	No Nathan Bouvy	· · · · · · · · · · · · · · · · · · ·	Permits Plus #:
Construction Inspection Fees Storm Water Performance Guarantee	Yes ☐ Contact(s):	No Nathan Bouvy	Date Paid: City of Novi Engineering Depart	Permits Plus #:
Storm Water Performance	Yes Contact(s): Yes	No Nothan Bouvy Shella Weber, No Nothan Bouvy,	Date Paid: City of Novi Engineering Departm City of Novi Treasury Departm	Permits Plus #: antment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648
Storm Water Performance	Yes Contact(s): Yes	No Nothan Bouvy Shella Weber, No Nothan Bouvy,	Date Paid: City of Novi Engineering Departm Date Paid: City of Novi Engineering Departm	Permits Plus #: antment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648
Storm Water Performance Guarantee	Yes Contact(s): Yes Contact(s): Yes	No	Date Paid: City of Novi Engineering Departm Date Paid: City of Novi Engineering Departm City of Novi Engineering Departm City of Novi Treasury Departm	Permits Plus #:
Storm Water Performance Guarantee	Yes Contact(s): Yes Contact(s): Yes	No	Date Paid: City of Novi Engineering Departm Date Paid: City of Novi Engineering Departm City of Novi Engineering Departm Date Paid: Date Paid:	Permits Plus #:
Storm Water Performance Guarantee Storm Water Detention Fees	Yes Contact(s): Yes Contact(s): Yes Contact(s):	No N	Date Paid: City of Novi Engineering Department of Novi Treasury Department Date Paid: City of Novi Engineering Department of Novi Treasury Department Date Paid: City of Novi Engineering Department Date Paid: City of Novi Engineering Department of Novi Treasury Department Department Department Date Paid:	Permits Plus #: artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648
Storm Water Performance Guarantee Storm Water Detention Fees	Yes Contact(s): Yes Contact(s): Yes Contact(s): Yes Contact(s):	No	Date Paid: City of Novi Engineering Department of Novi Treasury Department of Novi Engineering Department of Novi Engineering Department of Novi Treasury Department of Novi Engineering Department of Novi Engineering Department of Novi Treasury Department of Novi Engineering Dep	Permits Plus #: artment (248) 735-5648 ent (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441
Storm Water Performance Guarantee Storm Water Detention Fees Incomplete Sitework Guarantee	Yes Contact(s): Yes Contact(s): Yes Contact(s): Yes Contact(s):	No	Date Paid: City of Novi Engineering Department of Novi Treasury Department Date Paid: City of Novi Engineering Department Date Paid: City of Novi Engineering Department Date Paid: City of Novi Treasury Department Date Paid: City of Novi Engineering Department Date Paid:	Permits Plus #: artment (248) 735-5648 ent (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 735-5648 ent (248) 347-0441 artment (248) 347-0441 artment (248) 347-0441

Rev. Date 05/03/2011 Rev. 13

	F	RE-CON	STRUCTIO	N MEETIN	G CHECK	LIST		
Street Tree Fees		Yes 🗌	No 🗌	Date Paid	:		Permits Plus #:	
		Contact(s):	David Beschke Sheila Weber,				nt Department (248) 735-5621 8) 347-0441	
Water and Sewer Tap Fees		Yes 🗌	No 🗌	Date Paid	:			
		Contact(s):	Tina Glenn, C. Sheila Weber					
		Comment	s:					
Water Main Permits	Mich. De	ept. of Env	ironmental	Quality	Yes 🗌	№ 🗌	Permit No.:	_
		City o	f Detroit		Yes 🗌	No 🗌	Permit No.:	_
		Contact(s):	Nathan Bouvy,	City of Novi	Engineering	Department	(248) 735-5648	
		Comment	s:	_	_			_
Sanitary Sewer Permits	Mich. De	ept. of Env	ironmental (Quality	Yes 🗌	No 🗌	Permit No.:	_
		Contact(s):	Nathan Bouvy,	, City of Novi	Engineering	Department	(248) 735-5648	
		Comment	s:	<u>_</u>				_
Grading Permit	Date Paid	•				Permi	t No.:	
				, City of Novi			(248) 735-5648 8) 347-0441	
		Comment	s:			_		
Submit AutoCAD CD*		Yes 🗌	No 🗌	Dat	e:			

*Applicant must submit two (2) copies of an AutoCAD formatted CD or DVD of the base drawings that rendered the stamping set (complete with x-refs, pen and plot tables) as well as a pdf or multi-page tif of each drawing sheet. MicroStation drawing formats will not be accepted. For questions, please contact Ted Meadows directly at (248) 762-5116. Please submit the CD's directly to Sarah Marchioni in the Community Development Department prior to scheduling the site pre-construction meeting but after stamping set approval.

This is not a condition to conduct the site pre-con but please note:

Material certifications must be submitted to Spalding DeDecker Associates, Inc., 107 South Main Street, Plymouth, MI 48170. The material certifications <u>must</u> be approved prior to installation of utilities. The initial review period for these drawings is 7 – 10 working days. For questions please contact Ted Meadows directly at (248) 762-5116.

Contractors that should attend the pre-con:

Construction Manager
Soil Erosion Contractor
Clearing Contractor (if applicable)
Construction Manager

Grading Contractor Paving Contractor Utility Contractor Civil Design Engineer



SITE PLAN REVISION SUBMITTAL FORM

45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax	Final Site Plan Other
Project Name	SP Site Plan Number

Concept

cityofnovi.org Company Name **Primary Contact** Professional License Number, if applicable APPLICANT Street Address Suite City State Zip Fax Number E-mail address Phone Number Revision Submittal Requirements SUBMITTAL REQUIREMENTS ☐ Ten sealed and folded complete sets of plans, Size of plans must be 24" x 36", maximum scale of 1" = 50'. Original signed copy of this application. Response letter with comments detailing the revisions made to the plans. Have Modifications been made to the: □ NO ☐ res General site layout? □ NO Building elevations? Yes □ио Woodland Plan? Yes Wetland Plan? I do hereby attest that all statements, signatures, descriptions, and exhibits submitted with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner, and at the time of Preliminary Site Plan submittal I will provide a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances.

Signature of Applicant	Date
Printed Name of Applicant	



WOODLAND AFFIDAVIT APPLICATION

Community Development Department 45175 West Ten Mile Road Novi, Michigan 48375 (248) 347-0415

Building permit #	
Woodland permit # _	

This form is to be filled out by persons who wish to develop a property which requires site plan approval, in which the Petitioner believes that no Regulated Woodlands or Trees 36" or greater will be effected by their proposed development.

Project/S	ubdivision Name:				
Lot No.:		Sidwell Number (s):			
Owners 1	Name:				
Owners A	Address:				
City:			_State:		Zip Code:
Phone #:			_	Fax #:	
Builders (Name:				
Builders a	Address:		 .		
City:			_State:		Zip Code:
Phone #:			-	Fax#:	
	it duly sworn, states as f she desires to conduct th				
with a pro	ojected starting date of			on the pr	operty within the City of Novi,
more fully	y described as follows:				
Crossroa	ds:				Acreage:
					ovi, Novi Code Chapter 37 and has ed that the above property:
	There are no designa	th a diameter of thirty s	en trees as		der Chapter 37 of the City of Novi ed at four and one half (4 1/2)
		s are located on this pr	operty. Pr	otective mea	asures are required pursuant to
	Regulated Woodlands	s are located adjacent t		erty. Prote	ctive measures are required
	If a protective woodla	of the City of Novi Conds fence is located on to issuance of a Building	site and n	nust be mov	red in order to build, movement
<u> </u>	Signature of Ap	plicant	_		Date
	Print Signature of	Applicant	_		
Subscrib	ed and sworn before me	this	day	of	
		, Notary F	oublic		, County, Michigan.
Mv Com	mission expires:		_		



WETLANDS/WATERCOURSE PROTECTION ORDINANCE APPLICATION

Community Development Department 45175 West Ten Mile Road Novi, Michigan 48375 (248) 347-0415

Building permit #	
Wetland permit #	

Please note: This affidavit is relied upon to determine processing route for site and plot plans. The affidavit signed below retains full burden to meet any and all City requirements. The City retains all rights to re-review the plans based upon any new information.

Project/Subdivision Name:				
Lot No.:	Sidwell Number (s):			
Owners Name:				
Owners Address:	<u> </u>			
City:		State:		Zip Code:
Phone #:		_	Fax #:	
Builders Name:				
Builders Address:				
City:		State:		Zip Code:
Phone #:		_	Fax #:	
l,	<u>-</u>	being du	ıly sworn, stat	es as follows:
That he/she desires to conduct the	following activity			
with a projected starting date of _			on the prope	erty within the City of Novi,
more fully described as follows:				
Crossroads: _		_		Acreage:
That the Applicant has examined to V of the Novi Code and if applicable determined that the above property	e, has referred to the			
Is not within an area de Does not contain any p Does contain regulated place outside of these a Does not contain any v	ortions of the twenty wetlands, watercour areas.	five (25) foo ses, or setb	ot wetland and acks but that	all proposed work shall take
Signature of Appl	cant	-		Date
Print Signature of Ap	•	_ day of	: 	,,
	, Notary Public		, c	ounty, Michigan.
My Commission expires:			<u>_</u> .	
FOR COMMUNITY DEVELOPMEN Have verified the prope	rty is not on the Offic	al Wetland		



WETLAND BOUNDARY DETERMINATION APPLICATION

City of Novi Community Development Department City of Novi Planning Division 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax

	Use Tab function to navigate form.	Point and click cursor		Name			
	use tab toticilon to havigate totiti.	TOWN GIRE CHER COISO	TO CHECK DOX				
NT	Company		Primary	Contact	Professional Licens	e Number, il	applicable
APPLICANT	Street Addre	Chroot Address		C	ity	State	Zip
ΑP	- Oli del Madre		Suite			j orale j	r ip
	Phone Number		Fax N	umber	E-mc	ail address	
		<u> </u>					
ام	Wetland Consulting Fi	rm	Primary C	Consultant	Professional Licens	e Number, i	applicable
WETLAND	Street Addre	220	Suite	C	ity	State	Zip
>	Phone Number		Fax N	umber	E-mc	ail address	
ا ہہ	Project Name		Legal Name of Ownership, with Primary Contact				
OWNER	Street Addre	ess	Suite		ity	State	Zip
	Phone Number		Fax N	umber	E-mc	ail address	
-							
	Property Address, if kno	own Nor	th or South	of which road?	East or West of which road?		
NOI							
PROJECT INFORMATION	Parcel Number(s)	Size will		Acreage gainst Assessor's Records	Wetland Acreage If unknown, 2 acres will be used initially		
N N							
JECT							
2 <u>8</u>							
	Brief o	description of on-s	site wetland	s. Attach addition	al sheets if necessar	у.	

Submittal Requirements: Three folded sets of plot plans w Original signed copy of this app Notarized original signature of L	olication.	ercourses and wetland areas	ner.
I do hereby attest that all statements, sign true and accurate to the best of my know and act on behalf of the property owner permission to act on his/her behalf. I ack City officials, employees, agents, and/or insure compliance with City Ordinances.	wledge and I am the pro and I have attached a r nowledge that by makin	perty owner or I am authorized to notarized statement from the own g this application I have consente	file this application er who grants me ed to the entry of
Signature of Applicant D)ate		
Printed Name of Applicant			
Signature of Landowner Dat may be submitted on separate notarized document	te	Notani	Data
Printed Name of Owner		Notary County: State:	Date



SEASONAL OUTDOOR SEATING APPLICATION

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248.347.0475; 248.735.5633 fax

www.cityofnovi.org

Project Name

Ĭ	Company	Primary Contact		Professional License Number, if applicable			
APPLICANT	Street Address	Suite	C	ity	State	Zip	
	Phone Number	Fax Number		E-mail	address	were.	
C	Architectural Firm	Primary Architect		Professional License Number, if applicable			
ARCHITECT	Street Address	Suite	City		State_	Zip	
	Phone Number	Fax N	umber	E-mail address			
	Project Name Legal Name of Owners		rship, with Primary Contact				
OWNER	Street Address	Suite	City		State	Zip	
	Phone Number	Fax N	umber	E-mail address			
MATIOI	Property Address, if known	North or South	h of which road? East or West of which road			ad?	
PROJECT INFORMATION	Parcel Number(s) Section	Approxima	te Square footage c	of proposed Outdoo	itdoor Seating Area		
PROJEC	Space for additional information, if necessary						
SUBMITTAL REQUIREMENTS							

I do hereby attest that all statements, signatures, descriptions, and exhibits submitted on/or with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner and I have attached a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances.

Signature of Applicant	Date		
Printed Name of Applicant			
Signature of Landowner	Date -		
may be submitted on separate notarized	d document		
		Notary	Date
		County:	
Printed Name of Owner		State:	

APPLICATION FOR SEASONAL OUTDOOR SEATING INSPECTION



City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248.347.0475; 248.735.5600 fax www.cityofnovi.org

cityofnovi.org Project Name						SI # (City)			
				_						
=	Company		Pri	Primary Contact			Secondary Contact			
AFFLICAN	Street Addre	ess	S	uite	Ci	ity	-	State	Zip	
4	Phone Number			Fax N	umber		E-mail (address		
								. 4,444		
	Property Address		North or	South	of which road?	East or West of which roac			dę	
ROJECI INFORMATIO	Parcel Number(s)	Section	Approx	Approximate Square footage of pr				osed Ouldoor Sealing Area		
FROJE		Spo	ace for addit	ional i	nformation, if neces	sary		_		
SUDMITTAL REGUIREMENTS	Submittal Requirements: Original signed copy of this application. Review Fee of \$70.00, check made payable to the City of Novi.									
	I do hereby attest that all statements, signatures, descriptions, and exhibits submitted on/or with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner and I have attached a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances.									
	Signature of Applicant		Date							
	Printed Name of Applicant									