Site Plan Review Checklist

Development:	Submittal Date:
Address:	Checked By:

General

- 6 sets of plans shall be submitted
- Plans should be in AutoCAD format
- Minimum sheet size shall be 24" x 36" unless otherwise approved prior to submission
- Set shall be comprised of separate sheets as listed below unless otherwise approved by the Site Plan Review Committee at the pre-application scoping session
- All plans shall be stamped by Commonwealth of Massachusetts-registered Professional Engineer,
 Professional Land Surveyor, and/or Professional Landscape Architect
- All plans oriented, so that north arrow points to top of sheet
- All plans shall be shown at 1" = 40' or less and shall show a graphical scale
- All plans shall have a title block comprised of the following:
 - o Project Title
 - o Sheet Title
 - Sheet Number
 - o Registrant Stamp (PE, PLS, LA)
 - o Engineers name and address
 - o Scale
 - Plan issued date
 - Plan revision date(s)
- Traffic Impact and Access Study (TIAS) to be submitted with application
- Storm Water Management Report to be submitted with application

Cover Sheet

- Title Block
 - Project name/title
 - Street number and/or lot number (for new buildings, engineering will assign a street number prior to approval)
 - Assessor's map and parcel number(s)
 - o Name and address of property owner
 - o Name and address of engineer
 - Name and address of developer
 - o Name and address of architect
 - Name and address of landscape architect
 - o Revision Date Block
- Zoning District

Cover Sheet - Continued

- Zoning Requirements Table "Required vs. Provided"
 - o Lot size
 - Lot frontage
 - Side yard setback
 - Front yard setback
 - o Rear year setback
 - Building height
 - Lot coverage
 - o Distance from Residential District
 - Parking spaces
 - Compact parking spaces
 - Handicap parking spaces
 - Parking lot setback
 - Parking lot perimeter planting
 - o Parking lot interior planting
 - Landscaping Requirements
- Locus map (show all roads and available building information within 1,000 ft.)
- Site Plan Review Committee signature block (6 Lines)
- Plan index with latest revision date of each plan

Existing Conditions Plan

- Name of surveyor
- Date of survey
- Property lines with bearings and distances
- Monuments
- Easements with bearings and distances
- Name of all abutters
- Street names
- Benchmark locations (based on NGVD show year)
- Existing buildings and structures
 - o Area of building
 - Number of stories
 - Principal use
 - Setbacks from property lines
 - o Floor elevations
 - Door locations with sill elevations
- Existing Topography
 - o Contours at 2' intervals (1' contours or additional spot grades if site is flat)
 - Overhead and underground utilities including, but not limited to water, sewer, drainage, electric, telephone, cable t.v., gas, septic systems, detention structures, wells

- Existing Topography Continued
 - o Existing parking/paved areas including pavement type (parking, walkways, etc.)
 - o Adequate utility information outside the site to verify proposed utility connections
 - All utility pipe types, sizes, lengths and slopes
 - All utility structure information including rim and invert elevations
 - o All existing easements within 50 ft. of property line-identify any utility within the easement
 - o All exiting utility easements with bearings and distances
 - o Existing pavement markings within site and on connecting roads
 - Existing features such as walls, curbing, landscaping, trees, walks, fences, trees over 12"
 caliper, lighting, signs, loading areas, dumpster locations, etc....
- Wetlands, Floodplain, Water Protection District delineation including offsets and buffer zones
- Test pit locations including groundwater depths
- Historic buildings within 250 ft.

Construction/Layout Plan (show appropriate information from Existing Conditions Plan)

- Proposed buildings and structures
 - Area of buildings or additions
 - Number of stories
 - o Principal use
 - Floor elevations
 - o Door locations with sill elevations
 - Setback dimensions from property lines
- Proposed Topography including, but not limited to:
 - Proposed contours at 2' intervals
 - o Parking lot setbacks to property line
 - Parking lot grades shall not exceed 5% or be less than 0.5%
 - Parking spaces (delineated and dimensioned)
 - Handicap parking
 - Handicap access
 - Wheelchair ramps
 - Sidewalks
 - Pavement type(s)
 - Curb type(s) and limits
 - Granite curb at entrance to layout line
 - Lighting
 - o Signs (include sign schedule)
 - Pavement markings
 - Loading areas

- Proposed Topography including, but not limited to: Continued
 - o Walls
 - o Fences
 - Landscape areas
 - Dumpster(s)
- Critical dimensions including aisle widths, parking stall dimensions, curb radius, etc...
- Grading at entrance show spot grades if required
- Emergency vehicle access
- Truck access (WB-50 unless otherwise approved by City Engineer)
- Snow storage area(s)
- Refer to Street Opening Permit
- Construction notes including the following notes:
 - Any minor modifications (as determined by the City Engineer) to the information shown on the approved site plans shall be submitted to the City Engineer as a Minor Plan Revision for approval prior to the work being performed
 - Any work and material within the city right-of-way shall conform to the City of Marlborough requirements
 - All handicap parking, ramps, and access shall conform to AAB requirements
 - All erosion control measures shall be in place prior to construction. Erosion control shall conform to the City of Marlborough Conservation Commission requirements a stated in the Order of Conditions. (refer to Erosion Control Plan if part of submission)
 - o All pavement markings and signs shall conform to MUTCD requirements

Utility and Grading Plan (show appropriate information from exiting conditions and construction plan)

- All proposed utilities including, but not limited to water, sewer, drainage, electric, telephone, cable
 t.v., gas lighting, septic systems, detention structures:
 - o Adequate utility information outside the site to verify proposed utility connections
 - All utility pipe types, sizes, lengths and slopes
 - o All utility structure information including rim and invert elevations
 - o All water services, hydrants, gates, shutoffs, tees
 - Utilities shall be underground if possible
 - All transformer locations
 - o Required utility easements with bearings and distances
- See Force Main requirements if force main is proposed
- Water main loop
- Sewer profile showing all utility crossings
- Sections through detention basin(s)
- Include the following notes:
 - The contractor shall obtain a Street Opening Permit prior to any construction within the city right-of-way

- Include the following notes: Continued
 - All water and sewer material and construction shall conform to the City of Marlborough requirements (see Street Opening Permit)
 - All water and sewer construction shall be inspected by the City of Marlborough before being backfilled
 - o The city shall be notified at least 24 hrs. prior to the required inspections
- See Drainage Checklist if detention basin is proposed

Landscape Plan (show appropriate information from existing conditions and construction plan)

- Proposed landscaping per Buffer and Parking Lot Planting Zoning Requirements
- Plan and tree legend
- Indicate areas to be loamed and seeded
- Proposed irrigation (on-site wells to be used unless otherwise approved)
- Verify sight distances at entrances

Erosion Control Plan (show appropriate information from existing conditions and construction plan)

- Haybales or haybale/silt fence combination
- Anti-tracking area at all construction entrances
- Protect existing and proposed drainage structures with haybales and or silt sacks
- Include the following notes:
 - All erosion control measures shall be in place prior to construction. Erosion control shall conform to the City of Marlborough Conservation Commission requirements as stated in the Order of Conditions.
- Delineate all stockpile areas
- Provide safety fencing around stockpiles over 10' in height or otherwise restrict site access

Detail Sheets (typical details)

- Pavement section detail
- Sidewalk detail
- Curb detail
- Driveway detail
- Wheel chair ramp detail
- Concrete pad detail
- Catch basin detail
- Drainage Manhole detail
- Water/sewer trench details (12" envelope)
- Sewer manhole detail (21" cover)
- Detention basin sections (from plan)
- Detention basin outlet structure detail
- Miscellaneous detention basin details

Detail Sheets (typical details) - Continued

- Water and sewer trench sections
- Anti seepage collar detail
- Flared end detail
- Rip rap detail
- Haybale/silt fence detail
- Light pole foundation detail
- Retaining wall details
- Tree/shrub planting detail
- Sign detail
- Fence detail
- Flowable fill trench
- Pavement marking details
- Handicap parking/compact parking signs
- Hydrant detail (Mueller)
- Thrust block detail
- Light pole foundation detail