# **Section 1. Application Forms**

- Site Plan Application
- Site Plan Checklist



## Level III – Preliminary and Final Site Plans Development Review Application Portland, Maine

Planning and Urban Development Department Planning Division

Portland's Planning and Urban Development Department coordinates the development review process for site plan, subdivision and other applications under the City's Land Use Code. Attached is the application form for a Level III: Preliminary or Final Site Plan. Please note that Portland has delegated review from the State of Maine for reviews under the Site Location of Development Act, Chapter 500 Stormwater Permits, and Traffic Movement Permits

### Level III: Site Plan Development includes:

- New structures with a total floor area of 10,000 sf or more except in Industrial Zones.
- New structures with a total floor area of 20,000 sf or more in Industrial Zones.
- New temporary or permanent parking area(s) or paving of existing unpaved parking areas for more than 75 vehicles.
- Building addition(s) with a total floor area of 10,000 sf or more (cumulatively within a 3 year period) except in Industrial Zones.
- Building addition(s) with a total floor area of 20,000 sf or more in Industrial Zones.
- A change in the use of a total floor area of 20,000 sf or more in any existing building (cumulatively within a 3 year period).
- Multiple family development (3 or more dwelling units) or the addition of any additional dwelling unit if subject to subdivision review.
- Any new major or minor auto business in the B-2 or B-5 Zone, or the construction of any new major or minor auto business greater than 10,000 sf of building area in any other permitted zone.
- Correctional prerelease facilities.
- Park improvements: New structures greater than 10,000 sf and/or facilities encompassing 20,000 sf. ft. or more (excludes rehabilitation or replacement of existing facilities); new nighttime outdoor lighting of sports, athletic or recreation facilities not previously illuminated.
- Land disturbance of 3 acres or more (includes stripping, grading, grubbing, filling or excavation).

Portland's development review process and requirements are outlined in the Land Use Code (Chapter 14) which is available on our website:

Land Use Code: <u>http://me-portland.civicplus.com/DocumentCenter/Home/View/1080</u> Design Manual: http://me-portland.civicplus.com/DocumentCenter/View/2355 Technical Manual: http://me-portland.civicplus.com/DocumentCenter/View/2356

Planning Division Fourth Floor, City Hall 389 Congress Street p.m. (207) 874-8719 planning@portlandmaine.gov

Office Hours Monday thru Friday 8:00 a.m. – 4:30 p.m.

PROJECT NAME:		
Knight Farm Subdivision		
PROPOSED DEVELOPMENT ADDRESS:		
1728 Washington Avenue		
PROJECT DESCRIPTION:		
The Applicant is proposing an 8 lot residential subdivision	1. The existing colonial fa	rmhouse was recently
divided from the subdivision parcel.		
CHART/BLOCK/LOT: 35 <u>1 A003001</u>	PRELIMINARY PLAN FINAL PLAN	(date) _ <u>3/13/17</u> (date)

### CONTACT INFORMATION:

Applicant – must be owner, Lessee or Buyer		Applicant Contact Information		
Name: Ron Goddard		Work #		
Business Name, if applicable: Greenlight En	terprises, LLC	Home#		
Address: P.O. Box 963		Cell # 207-730-2103	Fax#	
City/State : Gray, Maine	Zip Code: 04039	e-mail: rgoddard71@yahoo.com		
<b>Owner</b> – (if different from Applicant)		Owner Contact Information		
Name: Same as Above		Work #		
Address:		Home#		
City/State :	Zip Code:	Cell #	Fax#	
		e-mail:		
Agent/ Representative		Agent/Representative Contact in	formation	
Name: Sebago Technics, Inc, c/o Robert A. I	McSorley, PE	Work # 207-200-2074		
Address: 75 John Roberts Road, Suite 1A		Cell # 207-939-1809		
City/State : South Portland, ME	Zip Code: 04106	e-mail: rmcsorley@sebagotechnic	s.com	
Billing Information		Billing Information		
Name:		Work #		
Address:		Cell #	Fax#	
City/State :	Zip Code:	e-mail:		

Engineer		Engineer Contact Information				
Name: Sebago Technics, Inc, c/o Robert A. N	lcSorley, PE	Work # 207-200-2074				
Address: 75 John Roberts Road, Suite 1A		Cell # 207-939-1809	Fax# 207-856-2206			
City/State : South Portland, ME	Zip Code: 04106	e-mail: rmcsorley@sebagotechnics	.com			
Surveyor		Surveyor Contact Information				
Name: Sebago Technics, Inc, c/o Matthew W	. Ek, PLS	Work # 207-200-2058				
Address: Same as Above		Cell #	Fax# 207-856-2206			
City/State :	Zip Code:	e-mail: mek@sebagotechnics.com				
Architect		Architect Contact Information				
Name:		Work #				
Address:		Cell #	Fax#			
City/State :	Zip Code:	e-mail:				
Attorney		Attorney Contact Information				
Name:		Work #				
Address:		Cell #	Fax#			
City/State :	Zip Code:	e-mail:				
Designated person/person(s) for uploading	Designated person/person(s) for uploading to e-Plan:					
Name: Robert A. McSorley, P.E.						
Name: Robert A. McSorley, P.E. e-mail: rmcsorley@sebagotechnics.com						
e-mail: rmcsorley@sebagotechnics.com						
e-mail: rmcsorley@sebagotechnics.com Name: Glissen Havu, E.I.						
e-mail: rmcsorley@sebagotechnics.com Name: Glissen Havu, E.I. e-mail: ghavu@sebagotechnics.com						

#### **APPLICATION FEES:**

Level III Development (check applicable reviews)	Other Reviews (check applicable reviews)
X Less than 50,000 sq. ft. (\$750.00)	
50,000 - 100,000 sq. ft. (\$1,000)	Traffic Movement (\$1,000)
100,000 – 200,000 sq. ft. (\$2,000)	X Stormwater Quality (\$250)
200,000 – 300,000 sq. ft. (\$3,000)	X Subdivisions (\$500 + \$25/lot)
over 300,000 sq. ft. (\$5,000)	# of Lots 8 x \$25/lot = <u>200</u>
Parking lots over 11 spaces (\$1,000)	Site Location (\$3,500, except for
After-the-fact Review (\$1,000.00 plus	residential projects which shall be
applicable application fee)	\$200/lot)
	# of Lots x \$200/lot =
Plan Amendments (check applicable reviews)	Other
Planning Staff Review (\$250)	Change of Use
Planning Board Review (\$500)	Flood Plain
	Shoreland
The City invoices concretely for the following	Design Review
The City invoices separately for the following:	Housing Replacement
<ul> <li>Notices (\$.75 each)</li> </ul>	Historic Preservation
<ul> <li>Legal Ad (% of total Ad)</li> </ul>	
<ul> <li>Planning Review (\$50.00 hour)</li> </ul>	
Legal Review (\$75.00 hour)	
Third party review is assessed separately. Any outside reviews or	
analysis requested from the Applicant as part of the development	
review, are the responsibility of the Applicant and are separate	
from any application or invoice fees.	
, ,,	

#### INSTRUCTIONS FOR ELECTRONIC SUBMISSION:

#### Please refer to the application checklist (attached) for a detailed list of submission requirements.

- Fill out the application completely and e-mail the application only to planning@portlandmaine.gov (Please be sure to designate a person who will be responsible for uploading documents and drawings.) This step will generate the project ID number for your project.
- 2. An invoice for the application fee will be e-mail to you. Payments can be made on-line at <u>Pay Your Invoice</u>, by mail or in person at City Hall, 4<sup>th</sup> Floor. Please reference the Application Number when submitting your payment which is located in the upper left hand corner of the invoice.
- 3. The designated person responsible for uploading documents and drawings will receive an email from <u>eplan@portlandmaine.gov</u> with an invitation into the project. At this time, you will upload all corresponding documents and plans into the project. For first time users you will receive a temporary password which you must change on entry. Make note of your username and password for any future projects.

## Reminder: Before the project can move forward, the application fee shall be paid in full and all required documents and drawings shall be uploaded into e-plan correctly.

 Follow the link below (Applying Online Instructions) for step by step instructions on how to do the following: Tab 1 - Setting up the appropriate compatibility settings for your PC and getting started in e-plan. Tab 2 - Preparing your drawings, documents and photos for uploading using the correct naming conventions Tab 3 - Preparing and uploading revised drawings and documents

#### Applying Online Instructions

 5. When ready, upload your files and documents into the following folders: "Application Submittal – Drawings"
 "Application Submittal – Documents" 6. Once a preliminary check has been made of the submittal documents and drawings, staff will move them to permanent folders labeled Drawings and Documents. As the process evolves you will be able to log in and see markups, comments and upload revisions as requested into these folders.

#### **APPLICANT SIGNATURE:**

By digitally signing the attached document(s), you are signifying your understanding this is a legal document and your electronic signature is considered a *legal signature* per Maine state law.

I hereby certify that I am the Owner of record of the named property, or that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as his/her authorized agent. I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the Planning Authority and Code Enforcement's authorized representative shall have the authority to enter all areas covered by this permit at any reasonable hour to enforce the provisions of the codes applicable to this permit.

This application is for a Level III Site Plan review. It is not a permit to begin construction. An approved site plan, a Performance Guarantee, Inspection Fee, Building Permit, and associated fees will be required prior to construction. Other Federal, State or local permits may be required prior to construction, which are the responsibility of the applicant to obtain.

Signature of Applicant:	Date:
JAN	3/13/17
who's s	signature?

## **PROJECT DATA**

## (The following information is required where applicable, in order complete the application)

Total Site Area	<b>93,637</b> sq. ft.
Proposed Total Disturbed Area of the Site	<b>91,912</b> sq. ft.
(If the proposed disturbance is greater than one acre, then the applicant shall ap	
with DEP and a Stormwater Management Permit, Chapter 500, with the City of P	ortland)
Impervious Surface Area	
Impervious Area (Total Existing)	<b>10,010</b> sq. ft.
Impervious Area (Total Proposed)	<b>35,270</b> sq. ft.
Building Ground Floor Area and Total Floor Area	
Building Footprint (Total Existing)	<b>7,447</b> sq. ft.
Building Footprint (Total Proposed)	Approximately 15,268 sq. ft.
Building Floor Area (Total Existing)	<b>Unknown</b> sq. ft.
Building Floor Area (Total Proposed)	Unknown sq. ft.
Zoning	
Existing	Residential R-2 & R-3
Proposed, if applicable	N/A
Land Use	
Existing	Vacant Remaining Land
Proposed	8 lot residential subdivision
Residential, if applicable	
# of Residential Units (Total Existing)	0
# of Residential Units (Total Proposed)	8
# of Lots (Total Proposed)	8
# of Affordable Housing Units (Total Proposed)	(
Proposed Bedroom Mix	
# of Efficiency Units (Total Proposed)	(
# of One-Bedroom Units (Total Proposed)	C
# of Two-Bedroom Units (Total Proposed)	C
# of Three-Bedroom Units (Total Proposed)	8
Parking Spaces	
# of Parking Spaces (Total Existing)	(
# of Parking Spaces (Total Proposed)	(
# of Handicapped Parking Spaces (Total Proposed)	(
Bicycle Parking Spaces	
# of Bicycle Spaces (Total Existing)	(
# of Bicycle Spaces (Total Proposed)	0
Estimated Cost Of Project	\$230,000.00

		PRELIN	IINARY PLAN (Optional) - Level III Site Plan		
Applicant Checklist	Planner Checklist	# of Copies	GENERAL WRITTEN SUBMISSIONS CHECKLIST		
		1	Completed application form		
		1	Application fees		
		1	Written description of project		
		1	Evidence of right, title and interest.		
		1	Evidence of state and/or Federal approval, if applicable.		
		1	Written assessment of proposed project's compliance with applicable zoning requirements		
		1	Summary of existing and/or proposed easements, covenants, public or private rights-of-way, or other burdens on the site		
		1	Written requests for waivers from site plan and/or technical standards, if applicable.		
		1	Evidence of financial and technical ability		
		1	Traffic analysis (may be preliminary, in nature, during the preliminary plan phase).		
		1	Written summary of significant natural features located on the site.		
		1	Written summary of project's consistency with related city master plans.		
		1	Neighborhood Meeting Material (refer to page 13 of this application.)		
Applicant Checklist	Planner Checklist	# of Copies	SITE PLAN SUBMITTAL CHECKLIST		
		1	Boundary Survey meeting the requirements of Section 13 of the City of Portland Technical Manual.		
		1	Preliminary Site Plan Including the following: (*information provided may be preliminary in nature during preliminary plan phase):		
			grading and contours;		
			tructures with distances from property line; I site layout and dimensions for all proposed structures (including piers, docks or		
			in Shoreland Zone), paved areas, and pedestrian and vehicle access ways;		
			ry design of proposed stormwater management in accordance Section 5 of the Manual (note that Portland has a separate applicability section);		
			ry infrastructure improvements;		
			ry Landscape Plan in accordance with Section 4 of the Technical Manual;		
		significar	Location of significant natural features (including wetlands, ponds, watercourses, floodplains, significant wildlife habitats and fisheries or other important natural features) located on the site as defined in Section 14-526 (b)(1);		
			buffers and preservation measures for significant natural features, as defined in 4-526 (b) (1);		
			, dimensions and ownership of easements, public or private rights of way, both nd proposed;		
		Exterior b	puilding elevations.		

	FINAL PLAN (Optional) - Level III Site Plan				
Applicant Checklist	Planner Checklist	# of Copies	GENERAL WRITTEN SUBMISSIONS CHECKLIST (* If applicant chooses to submit a Preliminary Plan, then the * items were submitted for that phase and only updates are required)		
$\square$		1	* Completed application form		
		1	* Application fees		
		1	* Written description of project		
		1	* Evidence of right, title and interest.		
$\square$		1	* Evidence of state and/or Federal approval, if applicable.		
		1	* Written assessment of proposed project's specific compliance with applicable zoning requirements		
		1	* Summary of existing and/or proposed easements, covenants, public or private rights-of-way, or other burdens on the site		
$\square$		1	* Evidence of financial and technical ability		
$\square$		1	Construction management plan		
		1	A traffic study and other applicable transportation plans in accordance with Section 1 of the technical Manual, where applicable.		
$\square$		1	Written summary of significant natural features located on the site (Section 14- 526 (b) (a))		
$\square$		1	Stormwater management plan and stormwater calculations		
$\square$		1	Written summary of project's consistency with related city master plans		
$\square$		1	Evidence of utility capacity to serve		
		1	Written summary of solid waste generation and proposed management of solid waste.		
$\square$		1	A code summary referencing NFPA 1 and all Fire Department technical standards		
		1	Where applicable, an assessment of the development's consistency with any applicable design standards contained in Section 14-526 and in the City of Portland Design Manual.		
		1	Manufacturer's verification that HVAC and manufacturing equipment meets applicable state and federal emissions requirements. <b>N/A</b>		

Applicant	Planner	# of	SITE PLAN SUBMISSIONS CHECKLIST (* If applicant chooses to submit a Preliminary Plan, then the * items were
Checklist	Checklist	Copies 1	submitted for that phase and only updates are required) Boundary Survey meeting the requirements of Section 13 of the City of Portland Technical Manual.
		1	Final Site Plans including the following:
		-	nd proposed structures, as applicable, and distance from property line (including of proposed piers, docks or wharves if in Shoreland Zone);
$\square$		Existing a	nd proposed structures on parcels abutting site;
			s and intersections adjacent to the site and any proposed geometric modifications streets or intersections;
			dimensions and materials of all existing and proposed driveways, vehicle and n access ways, and bicycle access ways, with corresponding curb lines;
		Engineer	ed construction specifications and cross-sectional drawings for all proposed s, paved areas, sidewalks;
			and dimensions of all proposed loading areas including turning templates for e design delivery vehicles; <b>N/A</b>
		-	nd proposed public transit infrastructure with applicable dimensions and ng specifications; <b>N/A</b>
			of existing and proposed vehicle and bicycle parking spaces with applicable nal and engineering information; <b>N/A</b>
$\boxtimes$			of all snow storage areas and/or a snow removal plan;
		A traffic of	control plan as detailed in Section 1 of the Technical Manual; N/A
			buffers and preservation measures for significant natural features, where e, as defined in Section 14-526(b)(1); <b>N/A</b>
		Location	and proposed alteration to any watercourse; N/A
			tion of wetlands boundaries prepared by a qualified professional as detailed in of the Technical Manual; <b>N/A</b>
		Proposed	buffers and preservation measures for wetlands; N/A
		Existing s	oil conditions and location of test pits and test borings; N/A
		street tre	egetation to be preserved, proposed site landscaping, screening and proposed es, as applicable;
		A stormw Technica	ater management and drainage plan, in accordance with Section 5 of the Manual;
$\square$		Grading p	lan;
			vater protection measures;
$\square$		Existing a	nd proposed sewer mains and connections;

- Continued on next -

page -

$\square$		Location of all existing and proposed fire hydrants and a life safety plan in
		accordance with Section 3 of the Technical Manual;
	Location, sizing, and directional flows of all existing and proposed utilities	
		within the project site and on all abutting streets;
		Location and dimensions of off-premises public or publicly accessible
		infrastructure immediately adjacent to the site;
		Location and size of all on site solid waste receptacles, including on site
		storage containers for recyclable materials for any commercial or industrial
		property; <b>N/A</b>
		Plans showing the location, ground floor area, floor plans and grade elevations
		for all buildings; N/A
		A shadow analysis as described in Section 11 of the Technical Manual, if
	applicable; <b>N/A</b>	
		A note on the plan identifying the Historic Preservation designation and a copy
		of the Application for Certificate of Appropriateness, if applicable, as specified
		in Section Article IX, the Historic Preservation Ordinance; N/A
		Location and dimensions of all existing and proposed HVAC and mechanical
		equipment and all proposed screening, where applicable; N/A
		An exterior lighting plan in accordance with Section 12 of the Technical
		Manual; N/A
		A signage plan showing the location, dimensions, height and setback of all
		existing and proposed signs; N/A
		Location, dimensions and ownership of easements, public or private rights of
		way, both existing and proposed.



## PORTLAND FIRE DEPARTMENT SITE REVIEW FIRE DEPARTMENT CHECKLIST



A separate drawing[s] shall be provided as part of the site plan application for the Portland Fire Department's review.

- 1. Name, address, telephone number of applicant
- 2. Ron Goddard (Greenlight Enterprises, LLC ), P.O. Box 963, Gray, ME 04039, 207-730-2103
- 3. Name address, telephone number of architect N/A
- 4. Proposed uses of any structures [NFPA and IBC classification]
- 5. Vacant remaining land
- Square footage of all structures [total and per story]
   Total: 13,500 SF; Lots 1-5 and Lot 8 proposed 1,500 SF structures; Lots 6 & 7 proposed 2,250 SF structures.
- 7. Elevation of all structures Maximum of 2 stories.
- 8. Proposed fire protection of all structures
  - As of September 16, 2010 all new construction of one and two family homes are required to be sprinkled in compliance with NFPA 13D. This is required by City Code. (NFPA 101 2009 ed.)
- 9. Hydrant locations
  - Existing Hydrant adjacent to property.
- Water main[s] size and location
   Existing 6-inch main in Washington Avenue, Proposed 4-inch main in new road.
- 11. Access to all structures [min. 2 sides] Access to 3 sides
- 12. A code summary shall be included referencing NFPA 1 and all fire department. Technical standards.

See Section 17.

Some structures may require Fire flows using annex H of NFPA 1

## CITY OF PORTLAND WASTEWATER CAPACITY APPLICATION

Department of Public Services, 55 Portland Street. Portland, Maine 04101-2991



Bradley Roland, P.E., Water Resources Division

 $\boxtimes$ 

Date: February 9, 2017

#### 1. Please, Submit Utility, Site, and Locus Plans. **1728 Washington Avenue** Site Address:

Proposed Use:	8 lot residential sub	division		l
Previous Use:	Vacant remaining la	and	ategory	Commercial (see part 4 below)
Existing Sanitary	Flows: 270	GPD	ateç	Industrial (complete part 5 below)
Existing Process Flows:		GPD	0	Governmental
Description and location of City sewer that is to		hat is to	Site	Residential
receive the proposed building sewer lateral.				Other (specify)

Chart Block Lot Number: 351 A003001

12" clay sewer in Washington Avenue

Clearly, indicate the proposed connections, on the submitted plans.

#### 2. Please, Submit Contact Information. City Planner's Name: TBD Phone: TBD **Owner/Developer Name:** Greenlight Enterprises, LLC Owner/Developer Address: P.O. Box 963, Gray, Maine 04039 Phone: 207-730-2103 Fax: E-mail: rgoddard71@yahoo.com **Engineering Consultant Name:** Sebago Technics, Inc, c/o Robert A. McSorley, PE Engineering Consultant 75 John Roberts Road, Suite 1A, South Portland, Maine 04106-6963 Address: rmcsorley@sebagotechnics.com Phone: 207-200-2074 Fax: 207-856-2206 E-mail:

Note: Consultants and Developers should allow +/- 15 days, for capacity status, prior to Planning Board Review.

3. Please, Submit Domestic Wastewater Design Flow Calculations.

Estimated Domestic Wastewater Flow Generated: 2,430 GPD Peaking Factor/ Peak Times: 2,430 GPD / 16 hrs/day / 60 min/hr X 5.8 = 15 GPM, Typical Residential Specify the source of design guidelines: (i.e. X "Handbook of Subsurface Wastewater Disposal in Maine," " "Plumbers and Pipe Fitters Calculation Manual," Portland Water District Records, Other (specify)

Note: Please submit calculations showing the derivation of your design flows, either on the following page, in the space provided, or attached, as a separate sheet.

4. Please, Submit External Grease Interceptor Calc	ulations.	
Total Drainage Fixture Unit (DFU) Values:	N/A	
Size of External Grease Interceptor:	N/A	
Retention Time:	N/A	
Peaking Factor/ Peak Times:	N/A	

Note: In determining your restaurant process water flows, and the size of your external grease interceptor, please use The Uniform Plumbing Code. Note: In determining the retention time, sixty (60) minutes is the minimum retention time. Note: Please submit detailed calculations showing the derivation of your restaurant process water design flows, and please submit detailed calculations showing the derivation of the size of your external grease interceptor, either in the space provided below, or attached, as a separate sheet.

#### 5. Please, Submit Industrial Process Wastewater Flow Calculations

Estimated Industrial Process Wastewater F	lows Generated:		N/A	GPD
Do you currently hold Federal or State discharge permits?		Yes 🗌	No	
Is the process wastewater termed categorical under CFR 40?		Yes 🗌	No	
OSHA Standard Industrial Code (SIC):	N/A	http://www.osha.gov/oshsta	ts/sics	er.html
Peaking Factor/Peak Process Times:	N/A	_		

Note: On the submitted plans, please show where the building's domestic sanitary sewer laterals, as well as the building's industrial-commercial process wastewater sewer laterals exits the facility. Also, show where these building sewer laterals enter the city's sewer. Finally, show the location of the wet wells, control manholes, or other access points; and, the locations of filters, strainers, or grease traps.

Note: Please submit detailed calculations showing the derivation of your design flows, either in the space provided below, or attached, as a separate sheet.

Notes, Comments or Calculation