APPENDIX D MAJOR TRADITIONAL OR CLUSTERED SUBDIVISION SUBMISSION REQUIREMENTS AND CHECKLIST

The subdivision plan for a major traditional or clustered subdivision shall consist of an electronic submission and two (2) paper copies of all required application materials. Major subdivision review is a two-step process: 1) preliminary plan review and approval; 2) final plan review and approval. Occasionally, both preliminary and final approval may be granted by the Planning Board at the same meeting if all required information for both preliminary and final approval have been submitted, reviewed and approved by staff.

PRELIMINARY PLAN

- **A.** Preliminary plan location map. The preliminary plan shall be accompanied by a location map drawn at a scale of not over 1,000 feet to the inch to show the relation of the proposed subdivision to the adjacent properties and to the general surrounding area. The preliminary plan shall show all the area within 1,000 feet of any property line of the proposed subdivision. Within such area the location map shall show:
 - 1. All existing subdivisions and approximate tract lines of adjacent parcels together with the names of the record owners of all adjacent parcels of land, those directly abutting or directly across any street adjoining the proposed subdivision.
 - 2. Locations, widths and names of existing, filed or proposed streets, easements, and building lines pertaining to the proposed subdivision and to the adjacent properties.
 - 3. The boundaries and designations of zoning districts, parks and other public spaces.
 - **4.** An outline of the proposed subdivision together with its street system and an indication of the future probable street system of the remaining portion of the tract, if the preliminary plan submitted covers only part of the subdivider's entire holding.
- **B.** Preliminary plan maps and information. The preliminary plan shall be submitted in 2 copies of one or more maps or drawings which may be printed or reproduced on paper with all dimensions shown in feet or decimals of a foot, drawn to a scale of one inch equals not more than 100 feet or, for plans describing construction of required improvements, a scale of one inch equals 40 feet; drawings are not to exceed 24 inches by 36 inches. All materials must also be provided in an electronic format. All plans shall be accompanied by the following information:
 - 1. Proposed subdivision name or identifying title and the name of the municipality.
 - 2. Name and address of record owner, subdivider and designer of preliminary plan.
 - 3. Date of plan submission, true North point and graphic scale.
 - 4. Number of acres within the proposed subdivision, location of property lines, existing easements, buildings, watercourses and other essential existing physical features.
 - 5. The names of all subdivisions immediately adjacent and the names of owners of record of adjacent acreage.

- **6.** The space standard and setback provisions of the Chapter 315, Zoning, applicable to the area to be subdivided and any zoning district boundaries affecting the subdivision.
- 7. The location and size of any existing or proposed sewers and water mains, culverts, hydrants, and drains on the property to be subdivided. This shall show the connections with existing sewer or water systems. Where public water and/or sewerage is not to be provided, alternative means of water supply and sewage treatment and disposal shall be shown, both horizontally and vertically. If on-site groundwater wells are proposed, the effect of withdrawal of groundwater may be required by the Board as set forth in this chapter.
- 8. If individual or collective private sewage disposal system(s) is (are) proposed, the location and results of tests to ascertain subsurface soils and groundwater conditions shall be signed and numbered by a licensed site evaluator. If a cluster system or collective private sewage disposal system(s) is (are) proposed, a hydrogeologic investigation shall be submitted meeting the sewage disposal standards as set forth in this chapter. A hydrogeologic investigation may be required by the Board for individual systems as set forth in this chapter.
- **9.** Location, names and present and proposed widths of existing and proposed streets, highways, easements, building lines, alleys, parks and other public open spaces both within and abutting the subdivision. Grades and street profiles of all streets, sidewalks or other public ways proposed by the subdivider shall be shown.
- **10.** Contour lines at intervals of two feet or at such intervals as the Planning Board may require, based on United States Geological Survey datum and referred to mean sea level.
- 11. A high-intensity soil survey shall be conducted by a certified soil scientist to identify soils within the proposed development in accordance with United States Department of Agriculture Natural Resources Conservation Service National Cooperative Soil Classification. The soil boundaries and names shall be superimposed on a plot plan of the proposed development.
- **12.** Deed reference and map of survey of tract boundary made and certified by a registered land surveyor, tied into established reference points. Deed restrictions, if any, shall be described.
- **13.** The space standard and setback provisions of the Chapter 315, Zoning, applicable to the area to be subdivided and any zoning district boundaries affecting the subdivision.
- 14. The location and size of any existing or proposed sewers and water mains, culverts, hydrants, and drains on the property to be subdivided. This shall show the connections with existing sewer or water systems. Where public water and/or sewerage is not to be provided, alternative means of water supply and sewage treatment and disposal shall be shown, both horizontally and vertically. If on-site groundwater wells are proposed, the effect of withdrawal of groundwater may be required by the Board as set forth in this chapter.
- **15.** If individual or collective private sewage disposal system(s) is (are) proposed, the location and results of tests to ascertain subsurface soils and groundwater conditions shall be signed and numbered by a licensed site evaluator. If a cluster system or collective private sewage disposal system(s) is (are) proposed, a hydrogeologic investigation shall be submitted meeting the sewage disposal standards as set forth in this chapter. A hydrogeologic investigation may be required by the Board for individual systems as set forth in this chapter.

- **16.** Location, names and present and proposed widths of existing and proposed streets, highways, easements, building lines, alleys, parks and other public open spaces both within and abutting the subdivision. Grades and street profiles of all streets, sidewalks or other public ways proposed by the subdivider shall be shown.
- **17.** Contour lines at intervals of two feet or at such intervals as the Planning Board may require, based on United States Geological Survey datum and referred to mean sea level.
- **18.** A high-intensity soil survey shall be conducted by a certified soil scientist to identify soils within the proposed development in accordance with United States Department of Agriculture Natural Resources Conservation Service National Cooperative Soil Classification. The soil boundaries and names shall be superimposed on a plot plan of the proposed development.
- **19.** Deed reference and map of survey of tract boundary made and certified by a registered land surveyor, tied into established reference points. Deed restrictions, if any, shall be described.

FINAL PLAN

C. The final subdivision plan for a major traditional or clustered subdivision shall consist of an electronic submission and two (2) paper copies of all required application materials. All materials must also be provided in an electronic format.

The final plan shall show:

- 1. All of the information presented on the preliminary plan and location map and any amendments thereto required by the Board or otherwise added to the plan. Engineering plans submitted shall be final plans on which construction may be based.
- 2. The name, registration number and seal of the engineer, land surveyor, geologist, soil scientist, architect or planning consultant who prepared the plan.
- **3.** Street names and lines, pedestrian ways, lanes, easements, rights-of-way and areas to be reserved for or dedicated to public use.
- 4. The length of all straight lines, the deflection angles, radii, length of curves and central angles of all curves, tangent distance and tangent bearings for each street.
- 5. An actual field survey of the boundary lines of the tract, giving complete descriptive data by bearings and distances, made and certified by a licensed land surveyor. The corners of the tract shall be located on the ground and marked by monuments as herein required and shall be referenced as shown on the plan.
- 6. Sufficient data acceptable to the municipal officials to determine readily the location, bearing and length of every lot line and boundary line and to reproduce such lines upon the ground. Where practical these should be tied to reference points previously established.
- The survey of the outside boundaries of the tract and the computation of the lot lines shall be performed to an accuracy of one foot in 5,000 feet. If requested by the Planning Board, the surveyor shall furnish copies of computation sheets for outside boundaries showing.
 a. Sketch of traverse lines.
 - a. Sketch of traverse line
 - **b.** Closures;

- c. Adjustments;
- d. Coordinates; and
- e. Computation of outside boundaries.
- **8.** By proper designation, all public open space for which offers of cession are made by the subdivider and those spaces to which the title is reserved by him.
- 9. Lots and blocks within the subdivision numbered in accordance with local practice.
- 10. Proposed homeowners' covenants and restrictions.
- **11.** Required MDEP stormwater maintenance documents.
- **D.** There shall be submitted to the Board with final plan:
 - 1. Copies of declarations, agreements or other documents showing the manner in which open space or easements are to be held and maintained.
 - 2. Where conveyance of public open space or easements to the Town is contemplated, a written offer to make such conveyance to the Town and written evidence that the municipal officers are willing to accept such conveyances and are satisfied with the terms and conditions of the proposed conveyance and with the legal sufficiency of the proposed transfer documents. Such written evidence shall not constitute an acceptance by the municipality of any such public open space.

COMPLETION CHECKLIST FOR MAJOR TRADITIONAL OR CLUSTERED SUBDIVISION SUBMISSION REQUIREMENTS

Waivers: Please make a check in the Waiver Request column for any requested waivers. Attach a separate sheet citing the Subdivision Ordinance section number, description, and reason for the waiver request.

	Check if provided	Location of information in packet, e.g. plan #, page #	Waiver Request? Y/N
Two paper copies and one			
electronic copy of plans and			
materials. All paper plan copies to			
be 24" x 36			
1"=100' scale for general plan			
1"=40' scale for construction of			
required improvements			
Traffic Info?			
Capacity to Serve letters?			
Financial and Technical Capacity			
(Sec.14)			
Sewer user permits required?			
Status?			
Deed restrictions, if any, describe			
on separate sheet			

	Check if provided	Location of information in packet, e.g. plan #, page #	Waiver Request? Y/N
Cover Sheet:	P		
Proposed subdivision name			
Name & address of record owner, subdivider, and designer of			
preliminary plan			
Location Map:			
Scale 1"=1000'			
Shows area 1000' from property lines			
All existing subdivisions			
Approximate tract lines of adjacent parcels			
Approximate tract lines of parcels directly across street			
Location of existing & proposed streets, easements, lot lines & bldg. lines of proposed			
subdivision & adjacent properties.			
Existing Conditions Plan:			
Existing buildings			
Watercourses			
Legend			
Wetlands			
Existing physical features (trees			
10" diameter or more, stone walls			
Trail System?			
Subdivision Plan:			
Date of plan submission, true			
north & graphic scale			
Net residential acreage			
calculations			
Legend			
Trail (connecting?)			
Widths of existing/proposed			
streets, easements & bldg. lines			
Names of existing/ proposed			
streets, easements & bldg. lines			
Boundaries & designations of			
zoning districts, parks, public			
spaces			
Outline of proposed subdivision			
w/ street system			
Future probable street system of			
remaining portion of tract.			
Opportunities for Connecting			
Road(s)(13.2D)			

	Check if	Location of information in	Waiver
Space and Setback of district	provided	packet, e.g. plan #, page #	Request? Y/N
Classification of road			
Width of road(s)			
Drainage type (open, closed, mix)			
Type of byway provided (8.4D)			
Names of adjacent subdivisions			
Names of owners of record of			
adjacent acreage			
Any zoning district boundaries			
affecting subdivision			
Location & size of existing or			
proposed sewers, water mains,			
culverts, hydrants and drains on			
property			
Connections w/existing sewer or			
water systems			
Private water supply shown			
Private septic shown			
Hydro-geologic study			
(option for Board)			
Test pit locations			
Well locations			
Signature & lic. # of site evaluator			
Existing streets: location, name(s),			
widths w/in and abutting			
Proposed streets: location,			
name(s), widths w/in and abutting			
The above for any highways,			
easements, bldg. lines, alleys,			
parks, other open spaces w/in and			
abutting			
Grades & street profiles of all			
streets, sidewalks or other public			
ways proposed			
2'contour lines			
High intensity soil survey by cert.			
soil scientist			
Soil boundaries & names			
superimposed on plot plan			
Deed reference & map of survey			
of tract boundary by reg. land			
surveyor tied to established			
reference points			
Surface drainage or stormwater			
mgmt plan w/profiles & cross			
sections by a P.E. showing prelim.			
design and conveyances			

	Check if provided	Location of information in packet, e.g. plan #, page #	Waiver Request? Y/N
Proposed lot lines w/ dimensions		Fuerce , e.g. Fuerc , a , Fug , a	
and suggested bldg. locations.			
Location of temp. markers in field			
All parcels proposed to be			
dedicated to public use and			
conditions of such.			
Location of all natural features or			
site elements to be preserved			
Street lighting details			
Landscaping and grading plan			
including natural features to be			
preserved			
Survey stamped by P.E.			
Soil surveys w/# of soil scientist			
Geological evals w/ reg.			
geologists number			
Architect's seal			
For Rt. One: 75' undisturbed			
buffer applicable to all buildings,			
structures, parking areas, drainage			
facilities and uses.			
Open Space?			
Any part of parcel in a shoreland			
zone?			
Flood Map Number and rating?			
Stormwater Report?			
Rivers, ponds, wetlands?			
Historic, archeological features?			
Solid waste disposal?			
Required Notes on Plan:			
Fire Department notes			
Clearing limits note			
Re: approval limit of 90 days			
before recording or null p. 10			
Actual field survey of boundary			
lines w/ monumentation shown			
Assessor's approval of street			
names and assignment of lot			
numbers.			
Designation of all open spaces w/			
notes on ownership			
Copies of declarations,			
agreements or other documents			
showing the manner in which			
open space or easements are			
to be handled			

	Check if provided	Location of information in packet, e.g. plan #, page #	Waiver Request? Y/N
Written offer for any conveyance			
to the Town of open space or			
easements along with written			
evidence that the Council is			
willing to accept such offer			
Evidence of Outside Agency			
Approvals			

As per Section 7.2 - REVIEW AND APPROVAL BY OTHER AGENCIES:

E. Where review and approval of any subdivisions or site plan by any other governmental agency is required, such approval shall be submitted to the Planning Board in writing prior to the submission of the Final Plan.

Please list below all outside agency approvals that are required for this subdivision.

- Maine Department of Environmental Protection: List type of permit(s) required (e.g., SLODA, NRPA (tier type?), Maine Construction General Permit, etc.)
- US Army Corps of Engineers
- Maine Department of Transportation: List type of permit(s) required.
- Maine Department of Inland Fisheries and Wildlife
- Cumberland County Soils and Water Conservation Service: Required by Town.
- Other: (Please List): ______