

Martin County, Florida Growth Management Department DEVELOPMENT REVIEW DIVISION

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Planned Mixed Use Village (PMUV) Master and Final Site Plan Checklist

Please include the following items in the order shown below. If any item is not included, please identify the item and the reason for its exclusion. Links to specific forms are included with some items, noted in blue font.

Note that some items are only applicable for Final Site Plan Review and some only for Master Site Plan Review. **If not indicated, the item is applicable for all submittals.**

REQUIRED FORMAT

All applications for development must be reviewed for completeness, prior to the acceptance of the application for distribution to staff for review. The application must include the documents listed in Section 10.2.B., the disclosure of ownership interests described in 10.5.D.1, and the completeness review fee.

Submit only one paper set of plans and documents for completeness review. For full submittal following determination of completeness, one paper packet (8 1/2x11-inch) of documents must be submitted. Include **three** (3) full-size folded (not rolled) hard copies of construction plans and **two** (2) full-size folded hard copies of all other plans. Certain documents require raised seal and wet signatures as described in the specific checklist item.

Upon submittal of the hard copy for both completeness and full submittals/resubmittals, staff will provide the agent listed on the application with a project specific link to a Sharebase folder where the agent can upload the digital plans and documents. The digital version of plans shall be a .pdf at a minimum of 24x36 inches and 300 dpi (not a scanned copy). **Bookmark all the documents and plans in the order they appear in the Checklist**. Do not provide electronic signatures on any documents as they create errors in the bookmarked PDFs.

In addition to the plans and documents, provide electronic files of master and/or final site plans and survey in AutoCAD 2010 or later (dwg format). The coordinate positions within this file are to be rotated and translated to state plane coordinates in the North American Datum of 1983(NAD83) adjustment of 2011, Florida State Plane East Zone, US Survey Feet or currently approved datum.

Electronic files are also required for PAMP layers and protected trees. See individual checklist items for more information.

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FEE: Initial applications shall be accompanied by a completeness review fee. Once staff determines, in writing, the application is complete, the full application fee as established by BOCC resolution shall be submitted with the application. Checks are made payable to the Martin County Board of County Commissioners. Development Review Fee Schedule

REQUIRED DOCUMENTS

- 1. **APPLICATION:** Application signed by the owner or the entity having power of attorney from the owner to act on his/her behalf, pursuant to section 10.5.B. In addition to identifying the entities that comprise the development team, the names of each individual who is authorized to submit documents during the development review process must be listed on the application and power of attorney forms.

 Development Review Application
- DIGITAL SUBMITTAL AFFIDAVIT: Affidavit, signed by the applicant or agent, certifying the digital
 application is an exact duplicate of the hard copy.

 Digital Submittal Affidavit
- 3. **COPYRIGHT PERMISSION TO DUPLICATE MATERIALS FORM:** Individual permission to duplicate copyright materials form as required to comply with public record requests for such items as site plans and surveys. Each consultant that has a copyright on any documents/plans needs to fill out an individual form.

Permission to Duplicate Copyright Materials

- 4. **NARRATIVE:** Project summary including the history of the property/project, the type of development being proposed, the location and size of the subject property, neighborhood information, proposed transects, preserve and landscape areas, square footage (non-residential) and/or number of residential units and the relation to the overall development agreement rights, and proposed density. If the application is for an amendment, outline the major changes being requested. Include a request specifying a request for reservation, deferral or an exemption of public facilities. [MARTIN COUNTY, FLA., LDR, Article 5, Division 2].
- 5. **OFFICE OF SETTLEMENT ARCHITECT (OSA) LETTER OF APPROVAL**: A letter supplied by the OSA stating that all materials submitted to the OSA by the owner/applicant have been reviewed and are approved as to meeting the design and regulatory requirements of the PMUV and the OSA.
- 6. **POWER OF ATTORNEY:** A notarized power of attorney authorizing an agent to act on the owner's behalf.
- 7. **DISCLOSURE OF INTEREST AFFIDAVIT:** Provide a completed financial disclosure of interest affidavit form pursuant to Sec. 10.5.D.1.

Disclosure of Interest Affidavit

- 8. **RECORDED DEED:** A copy of the recorded deed(s) for the subject property.
- 9. **PROPERTY TRANSFER:** A certification of any property transfer since the property was deeded to the current property owner. If there has not been a property title transfer since the recorded deed, provide a certified statement that no title transfer has occurred.

- 10. **LEGAL DESCRIPTION:** Full legal description including parcel control number(s) and total acreage.
- 11. **SITE LOCATION MAP:** Include all adjacent and internal roadways, surrounding properties and a clear site boundary within the overall PMUV site.
- 12. **WARRANT OR EXCEPTION (IF APPLICABLE):** In the case the master and/or final site plan is submitted with a request for a warrant or exception, include a justification statement (along with additional fee) along with a letter of approval from the OSA.
- 13. WILDFIRE RISK SCORESHEET (RESIDENTIAL ONLY): For residential development adjacent to existing preservation areas (e.g., State Park) or proposed preserve areas (on-site PAMP), a completed scoresheet shall be included.

Florida Wildfire Risk Assessment Scoresheet

14. **SCHOOL IMPACT WORKSHEET (RESIDENTIAL ONLY):** A school impact worksheet is to be included for all residential master and final site plan applications.

School Impact Worksheet

15. **EXCAVATION FILL AND HAULING (FINAL SITE PLAN ONLY):** Engineer's Opinion of Probable Excavation, Fill and Hauling signed and sealed by a licensed Florida professional engineer and if practicing through a duly authorized engineering business, the name, address and certification of authorization number of the engineering business.

Excavation Fill and Hauling

- 16. MASTER STORMWATER REPORT (IF APPROVED MASTER STORMWATER SYSTEM IS BEING MODIFIED): Master storm water report originally signed and sealed by a licensed Florida professional engineer (electronic signature not accepted) and if practicing through a duly authorized engineering business, the name, address and certification of authorization number of the engineering business, to establish the pre-development stormwater runoff discharge rate and provide a discussion on how the water quality is proposed to be treated (i.e. via swales, exfiltration trenches, dry retention, wet detention, etc.).
- 17. **STORMWATER CAPACITY TRACKING DOCUMENT (FINAL SITE PLAN ONLY):** Provide the Stormwater Capacity Tracking Document that compares the overall maximum impervious area permitted (per the Approved Master Stormwater Design) to the cumulative total of all phases of previously approved (vertical) construction, plus the phase of development that is the subject of this application.
- 18. **STORMWATER STATEMENT (FINAL SITE PLAN ONLY):** Provide a signed and sealed stormwater statement that provides the established design elevations for this phase per the Approved Master Stormwater Design (finished floor, road, and perimeter berm elevations).
- 19. **STORMWATER MAINTENANCE PLAN (FINAL SITE PLAN REVIEW):** Stormwater maintenance plan shall be included pursuant to Section 4.386, Land Development Regulations, Martin County.

- 20. **TRAFFIC IMPACT ANALYSIS:** Analysis or statement originally signed and sealed by a licensed Florida professional engineer and if practicing through a duly authorized engineering business, the name, address, and certification of authorization number of the engineering business. Development projects shall be categorized as either exempt, de minimis, or with significant impacts pursuant to Article 5, Division 3.
- 21. **ENVIRONMENTAL ASSESSMENT:** Assessment of native upland habitats, delineated wetlands, and listed species on property, pursuant to Section 4.32., Land Development Regulations, to include wetlands off-site within 100 feet of the property line and within 200 feet of any proposed excavation greater than two feet in depth. (Note: A Phase One ESA does not satisfy this requirement.)
- 22. **ENVIRONMENTAL WAIVER:** When appropriate with Master Site Plan, or with Final Site Plan where no Master required. (Separate fee required, see fee schedule)

 <u>Environmental Waiver Application</u>
- 23. PRESERVE AREA MANAGEMENT PLAN (FINAL SITE PLAN REVIEW): If the environmental assessment identifies wetlands or native habitats that are required to be preserved on site. Also provide an electronic file (DWG) with a corresponding metadata: e.g., a text file describing the layers of the preserve areas (wetlands, wetland buffer, upland preserve boundary, parcel boundary).
- 24. **PROPOSED WATER SOURCES:** Proposed utilities and irrigation water sources including any proposed use of wells and septic systems.
- 25. UTILITIES WATER & WASTEWATER SERVICE AGREEMENT INFORMATION FORM: Water and Wastewater Service Information Sheet
- 26. UTILITY RELATED CALCULATIONS (FINAL SITE PLAN ONLY): Utility-related calculations (as applicable) including lift station, fire flow (non-residential), irrigation (if using potable or reclaimed) and grease interceptor sizing.

REQUIRED PLANS

- 27. **PREVIOUSLY APPROVED MASTER/SITE PLANS:** Copies of any previously approved and related site plans (stamped if available).
- 28. MASTER SITE PLAN: Hard and digital copies (DWG files) of the proposed revised or new master site plan. Master site plan sheets should include transect labels/coloring and data, block size and average, street type layout, street sections, and any proposed phasing for future site plans. Data tables should include transect information, industrial/commercial square footage, overall number of units, percentages of SF and units toward overall Newfield allowable units/SF, wetland/upland preserve acreage, block perimeter, average block perimeter and block face length information, civic open space data, street typology, and other neighborhood level data. Any new streets must be clearly labeled with proposed street names in accordance with Article 4, Division 17.

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- 29. **FINAL SITE PLAN:** Hard and digital copies (DWG files) of the proposed revised or new final site plan. Final site plan sheets should be in an approval format tied to the boundary survey. For those site plans within a previously approved master plan area, include a sheet that shows the overlay of the final site plan on the approved master plan. Sheets should include transect labels/coloring and data, number and type of units, buildable lot area, include lot dimensions tied to the survey/preliminary plat, and include such site details as park layout, canopies, trash cans, bike racks, artwork, fence/walls, general pavers. Include specific buildings on site plan lots, or include a table indicating exact models that can be constructed on specific lots. The transect and street typology should match the master site plan, or if any changes are proposed to be reviewed, those details should be included.
- 30. **ILLUSTRATIVE PLANS:** Plans that illustrate aerial views demonstrating scale and character of neighborhood structure and general location of Civic Buildings and Civic Open Space.
- 31. **ARCHITECTURAL DRAWINGS (FINAL SITE PLAN ONLY):** Elevations provided by a licensed architect demonstrating compliance with PMUV design standards and height regulations pursuant to Sec. 3.14. Clearly label the model name and associate with the building type (townhouse, single family, etc.).
- 32. **FLOOR PLANS (FINAL SITE PLAN ONLY):** Separate plan for each floor within the proposed structures including the identification of the proposed use(s) and the area of the proposed use(s). Include square footage of each typical residential unit. Clearly label the model name and associate with the building type (townhouse, single family, etc.).
- 33. **LIGHTING PLANS (FINAL SITE PLAN ONLY):** Photometric and light pole and fixture details to show compliance with lighting requirements (if applicable).
- 34. **BOUNDARY SURVEY:** Hard copy and DWG file of a boundary survey of the entire site including the legal description, parcel control number(s) and acreage, with a date of last field work within 180 days of the date of this application. The boundary survey must be an original, signed and sealed by a licensed Florida Professional Surveyor and Mapper and must reference the current title commitment, list all easements and encumbrances of record, and show all those easements and encumbrances that affect the property and are plottable.
- 35. **TOPOGRAPHIC SURVEY:** Topographic survey of the project site that extends a minimum of 200 feet outside the proposed limits of construction (or until a discernible drainage basin boundary is reached). The topography must be collected at an interval adequate to generate one-foot contours. The date of the field survey must be within 180 days of the date of this application; the survey must be originally signed and sealed by a licensed Florida professional surveyor and mapper.
- 36. **CONSTRUCTION PLANS (FINAL SITE PLAN ONLY):** Originally signed and sealed by a licensed Florida professional engineer and if practicing through a duly authorized engineering business, the name, address and certification of authorization number of the engineering business. Include land clearing and erosion control plan. Electronic signature not accepted.
- 37. LANDSCAPE PLANS (FINAL SITE PLAN ONLY): As prepared by a licensed landscape architect.

38. TREE SURVEY (FINAL SITE PLAN ONLY): A Boundary/Topographic survey that identifies protected native trees: 1. Any hardwood native tree having a diameter of eight inches diameter at breast height (DBH) or greater; and, 2. Any native hardwood tree four-inch DBH or greater or any native softwood, including pine trees, eight-inch DBH or greater which is located in the perimeter area of any development site. Provide an electronic file (DWG) to include a CSV file of individual protected trees containing tree species, DBH, horizontal location, tree identifier (number), and state plane coordinate system.

RESOURCES: Martin County Development Review Webpage