# PART II. SITE PLAN REVIEW PROCESS

# **Article 1. Application Procedures**

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In accordance with RSA 676:4. II (a), an individual who anticipates submitting a formal application for Site Plan approval has the option of informally consulting with the Board prior to formal submission. There are two levels of Pre-Application Review: the Preliminary Conceptual Consultation and the Design Review. An applicant may elect to engage in or forgo either phase thereof.

# Section 1.1 Preliminary Conceptual Consultation Phase

- 1.1.1 The applicant may request a meeting with the Board to discuss a proposal in conceptual form and in general terms. Such pre-application consultation shall be informal and directed toward:
  - (a) reviewing the basic concepts of the proposal,
  - (b) reviewing the proposal with regard to the Master Plan and Zoning Ordinance,
  - (c) explaining the local regulations that may apply to the proposal, and,
  - (d) guiding the applicant relative to state and local requirements.

#### 1.1.2 Limits of the Review

- (a) The Board shall conduct the preliminary conceptual consultation at a regularly scheduled meeting of the Board. The applicant shall make a presentation defining the general scope and concept of the Site Plan.
- (b) Such consultation shall not bind either the applicant or the Board, and statements made by the Board members shall not be the basis for disqualifying those members or invalidating any action taken. The Board and the applicant may discuss proposals in conceptual form only and in general terms such as the desirability of types of development and proposals under the Town's Master Plan.
- 1.1.3 Project Description. In order to facilitate discussion, the potential applicant is requested to prepare, and show as part of his presentation, a base map of the site to be developed. The map should be drawn to scale, and may be drawn in pencil. The proposed site should be drawn on the base map and show the relationship to surrounding structures and

topography. Dimensions may be approximate. The data may be tentative, but all information should be sufficiently clear to illustrate conditions on the proposed site.

# Section 1.2 Design Review Phase

- 1.2.1 The applicant may request to meet with the Board for nonbinding discussions of a potential application that involve more specific design and engineering details than in the preliminary conceptual consultation phase, i.e., a Design Review, in accordance with RSA 676:4. II (b).
- 1.2.2 The Design Review phase may proceed only after identification of and notice to abutters, holders of conservation, preservation, or agricultural preservation restrictions, and the general public, as required by RSA 676:4. I (d).
- 1.2.3 The Planning Board shall hold a public hearing on Design Review applications as laid out in the Board's Rules of Procedure. Statements made by the Board members shall not be the basis for disqualifying said members or invalidating any action taken.
- 1.2.4 An application for Design Review shall be submitted to the Planning Department not less than 21 calendar days before the regularly scheduled meeting of the Board. The request shall be accompanied by 12 copies of all plans and exhibits, along with digital copies of the documents and exhibits in Portable Document Format (PDF). The application shall include:
  - (a) a completed application form, as prepared by the Planning Department,
  - (b) a letter of intent describing the proposed project,
  - (c) drawings depicting the site and proposed improvements, in a level of detail as described herein,
  - (d) a list of abutters and their addresses from municipal records collected not more than five days before submission,
  - (e) a list of all holders of conservation, preservation, or agricultural preservation restrictions on the subject property, and
  - (f) applicable fees including fees to cover mailing and advertising costs.
- 1.2.5 The application for Design Review shall include enough of the requirements listed in Article 2 so that the Board is able to review the project. Detailed engineering of infrastructure and utilities is not required at the Design Review phase, but the information and preliminary plan shall be displayed in sufficient detail to enable the Board to understand the proposed project and identify potential issues.
- 1.2.6 The application shall include all of the following information and details. It is understood that some of these items will be subject to change. If the board determines

that the required information is not properly provided or not provided in sufficient detail to allow for a substantive review, in accordance with these provisions, then the application shall be deemed a preliminary conceptual application, rather than a design review application.

- (a) A plan drawn to scale including a title block, names of owners on abutting properties, a north arrow, scale, a locus plan, the area of the parcel, required lot setbacks, zoning and applicable overlay districts.
- (b) Surveyed property lines with metes and bounds
- (c) Overview of water bodies, wetlands, vernal pools, topography, soils, rock outcrops, and existing vegetation
- (d) Locations of all existing buildings and structures
- (e) Proposed uses and locations for proposed uses, including square footage for each.
- (f) Locations of proposed buildings, including building footprints, heights and square footages
- (g) Locations of existing and proposed utilities
- (h) Locations of existing streets adjacent to the site and proposed driveways, parking lots, sidewalks, and footpaths
- (i) General landscaping plan
- (j) Identification of existing areas to be preserved
- (k) General plan or discussion about stormwater management
- (l) Information on all pertinent easements and other restrictions
- (m) Any other information that the Planning Board deems appropriate to facilitate its review.
- 1.2.7 At a regular meeting of the Planning Board, the Board shall determine if the Design Review includes sufficient information to allow the Board to understand the project and identify potential issues. If the Board determines that the request does not describe the proposed project in sufficient detail, it may request additional information.
- 1.2.8 At any public meeting of the Planning Board, the Board may close the Design Review process of an application. It shall inform the applicant in writing within 10 days of such determination.

1.2.9 In accordance with RSA 676.12, an applicant is subject to the regulations in place (or for which public notice has been made) as of the date that public notice of the start of the Design Review is published in a local newspaper. Those regulations adhere for up to 12 months following the end of the Design Review only if the applicant then submits a complete, formal application before the expiration of that 12-month period.

# Section 1.3 Formal Application

- 1.3.1 A formal application shall consist of the forms, information, and documentation as shown in these regulations along with application fees and any fees for notices.
- 1.3.2 Upon receipt of a formal application, the Planning Director will review it using the Site Plan Application Checklist. If this review discloses that requirements specified on the Site Plan Application Checklist have not been met, the applicant will be notified what specific items are still needed. If the application is not complete, then it may be treated as a preliminary conceptual application or Design Review application, as appropriate, or it may be held/tabled by the Planning Board until the outstanding items are submitted and it is accepted as complete.
- 1.3.3 A formal application shall only be submitted to the Planning Board at a regular meeting. Within 30 days of receipt of the application, the Planning Board shall accept the application as complete or make a finding that the application is not complete, noting the outstanding items on the Site Plan Checklist, which shall have been provided to the Board. If the Board determines that the application is not complete it may continue the application to another specific meeting or table the application, to provide time for the applicant to submit the outstanding items. At its discretion, the Planning Board may accept an application as complete, when one or more items are not yet submitted, if it determines that the application is substantially complete, and that the absence of those items will not impair the Planning Board substantively commencing its review of the application. In such situations, the Planning Board may specify the dates by which any outstanding items must be submitted.

# Section 1.4 Action on a Formal Application

- 1.4.1 The Planning Board must take final action on a formal application to approve, approve with conditions, or deny within 65 days after a determination of completeness by the Board. The Board shall consider the application at its regular meetings, or at workshop meetings if needed. The Board will schedule a site visit if determined to be useful. Additional reports or studies may be required by the Board, at its reasonable discretion, including but not limited to, a high intensity soil survey and traffic, school, fiscal and environmental impact analyses, to allow the Board to make an informed and educated decision concerning the application.
- 1.4.2 Prior to the approval of a site plan application, a public hearing shall be held as required by RSA 676:4 I(d) with notice given to the applicant; holders of conservation, preservation, or agricultural preservation restrictions; every engineer, architect, land surveyor, or soil scientist whose professional seal appears on the plan submitted to the Board; abutters, and the public.

- 1.4.3 The Board may apply to the Town Council for an extension of the 65-day time period, not to exceed an additional 65 days, before taking acting to approve, conditionally approve, or deny an application. An applicant may waive the requirement for Board action within the time period specified in these regulations and consent to such an extension as may be mutually agreeable.
- 1.4.4 If the Board has not taken action on the formal application within 65 days after receipt of the completed application by the Board or its designee, and the Board has not obtained an extension, the applicant may obtain from the Town Council an order directing the Planning Board to act within 15 days. Failure of the Board to act on the order shall constitute grounds for the applicant to petition the Superior Court as provided in RSA 676:4,I(c).
- 1.4.5 Conditions of approval shall be stated in a Notice of Decision to be sent to the applicant.
- 1.4.6 A financial surety, adequate to cover the construction of all infrastructure improvements approved as part of the site plan application, as determined appropriate by the Planning Board, shall be posted with the Town prior to signing the plan. The following financial sureties are acceptable to the Town: cash, passbook savings account in the Town's name, letter of credit, or a bond.
- 1.4.7 If any application is denied, the grounds for such denial shall be clearly stated in the records of the Board and in written notice given to the applicant. Applications may be denied by the Board without a public hearing on the grounds of failure by the applicant to supply information or to pay fees as required by these regulations.

# Section 1.5 Conditional Approval

- 1.5.1 The applicant shall have 1 (one) year to comply with the conditions of approval and have the plan certified. If the conditions are not met within 1 (one) year, the conditional approval shall lapse unless the Board has granted a mutually agreeable extension. The Board for conditional approval shall grant only two 3-month extensions. Extensions shall be granted only if there have been no amendments to the Zoning Ordinance, these regulations, or any other ordinance or regulations which would render the Site Plan non-conforming, and if all required permits are still valid.
- 1.5.2 In the event that an approved site plan is appealed to court, the deadline to meet precedent conditions is automatically extended to one year after final disposition by the court(s).

#### Section 1.6 Notices

1.6.1 Notice of a Design Review, submission of a formal application, or a public hearing shall be given by the Planning Department to the abutters; holders of conservation, preservation, or agricultural preservation restrictions; every engineer, architect, land surveyor, or soil scientist whose professional seal appears on the plan submitted to the

- Board; and the applicant. The notice shall be provided by verified mail and mailed at least ten (10) days prior to the meeting.
- 1.6.2 The public shall be given notice at the same time, by posting in two public places and on the Town website.
- 1.6.3 The notice shall give the date, time, and place of the Planning Board meeting at which the application will be submitted to the Board, shall include a general description of the proposal which is to be considered, and shall identify the applicant and the location of the proposal.
- 1.6.4 If the notice for the public hearing was included in the notice of submission or any prior notice, additional notice of a continued public hearing is not required. Additional notice is not required of an adjourned session of a public hearing provided that the date, time and place of the adjourned session was made known at the prior public hearing.

# Section 1.7 Technical Review Group

- 1.7.1 The Technical Review Group (TRG) is hereby established to provide an opportunity for Town staff, and representatives from Town boards, as appropriate, to review applications and provide comments directly to applicants and to the Planning Board. The TRG shall consist of representatives from the Planning Department, Department of Public Works, Police Department, Fire Department, Building Department, Economic Development Department, and from other Town boards and commissions, as appropriate. The Planning Board may appoint a representative to the TRG at its option. The Chairman of the TRG shall be the Town Planner.
- 1.7.2 The Town Planner shall arrange for the application to be presented to the Technical Review Group (TRG), at appropriate times during the review process to obtain input from the various departments and boards/commissions that are represented on the TRG. Except as may be provided elsewhere in these regulations or in the Zoning Ordinance, the TRG has no authority to approve projects.
- 1.7.3 The TRG members will review all site plans/subdivision plans to determine their conformance with these regulations and any other applicable ordinances and regulations. The TRG members shall consider the appropriateness of the proposed plan and any possible adverse consequences that might result if the plan is approved.
- 1.7.4 All projects other than conceptual design applications shall go to the TRG prior to submission to the planning board, or at the appropriate time as determined by the Town Planner. When deemed necessary by the chairman of the TRG, additional meetings of the TRG may be scheduled to ensure all aspects of a proposed project are properly analyzed.

# **Article 2. Application Submission Requirements**

- Section 2.2 Formal Application Content
- Section 2.3 Additional Application Submission Requirements, All Personal Wireless Service Facilities
- Section 2.4 Additional Site Plan Submission Requirements Ground Mounted Personal Wireless Service Facilities

# Section 2.1 Formal Application Filing

A Formal Application shall be filed with the Planning Board or its designated agent at least twenty-one (21) calendar days prior to a regularly scheduled meeting of the Board.

## Section 2.2 Formal Application Content

A Formal Application shall consist of the following items:

- A. A completed application on a form provided by the Planning Department;
- B. A letter of intent detailing the proposal, including the maximum number of residents/occupants/tenants if the proposal includes one or more multi-unit dwellings.
- C. A list of the names and addresses of all the abutters, as shown in Town records collected not more than five (5) days before the day of filing; all holders of conservation, preservation, or agricultural preservation restrictions on the subject property; and every engineer, architect, land surveyor, or soil scientist whose professional seal appears on the plan.
- D. Additional documents, as requested by the Planning Department; and
- E. Three (3) copies, measuring 24"x 36" and fifteen (15) copies measuring 11" x 17" of the plan. However, the Planning Board may require additional copies measuring 24" x 36", as deemed necessary. The plan shall be prepared by a land surveyor, using a scale of 1 inch equals 100 feet or larger (e.g. 1 inch equals 50 feet) and shall include the following items, which may be more specifically delineated in the checklist prepared by the Planning Department:
  - 1. A Title Block, including:
    - a) Title of plan;
    - b) Owner's name and address, and name of agent, if any
    - c) The date the plan was prepared and date of subsequent revisions;
    - d) Scale of the plan; and
    - e) Name, address and seal of the preparer of the plan.
  - 2. North arrow, bar scale, and legend.
  - 3. A location plan at a minimum scale of one (l) inch equals one thousand (l,000) feet, showing:
    - a) Property lines of the parcel being developed in relation to the surrounding area within a radius of two thousand (2,000) feet.

- b) Names and locations of existing town streets including the nearest intersection of said streets.
- c) Names and locations of streets within the proposed development.
- d) Names and location of watercourses and water bodies on and adjacent to the site.
- e) Area of entire parcel in acres and square feet.

## 4. The plan of the site itself shall show:

- a) Surveyed property lines of the parcel showing their bearings;
- b) Names of all abutting property owners;
- c) Location and layout of existing and proposed structures and buildings;
- d) Existing and proposed contours at two (2) foot intervals for the entire site. Where a change in grade is proposed, existing contours shall be dotted lines and finished elevations solid;
- e) Area of entire parcel in acres and square feet;
- f) Zoning and special district boundaries;
- g) Deed reference and tax map number;
- h) Location width, curbing and paving of access ways, egress ways and streets within the site:
- i) Location and layout of all on-site parking and loading facilities;
- j) Location and size of all municipal and non-municipal utilities and appurtenances including: water, sewer, electric, telephone, gas lines and fire alarm connections, indicating whether overhead or underground, and the location of wells and septic systems;
- k) Type and location of solid waste disposal facilities;
- l) Location, elevation and layout of catch basin and other surface drainage features:
- m) Location of all physical/natural features including water bodies, watercourses, wetlands, soil types including farmland soils, railroads, rock outcroppings and stone walls;
- n) existing vegetation/foliage lines and description of existing vegetation/foliage types;
- o) identification of vegetated areas and individual trees to be retained and protected including delineation of "save islands," critical root zones (or "root save areas"), the driplines of individual specimen trees, and/or entire stands of trees, and tree buffers;
- p) Stormwater management plan, including how the site will be dewatered during construction:
- q) Dimensions and area of all property to be dedicated for public use of common ownership;
- r) Location of 100 year flood hazard boundaries and minimum flood elevations:
- s) Date and permit numbers of all required state and federal permits.
- t) Location of all buildings, wells and leach fields within one hundred and fifty (150) feet of the parcel;

- u) Dimensions, area and minimum setback requirements on all existing and proposed lots;
- v) Proposed landscaping plan including size and type of plant material;
- w) Pedestrian walks providing circulation through the site;
- x) Location and size of proposed and existing signs, walls and fences;
- y) Location and type of lighting for outdoor activities;
- z) Location, widths and purposes of any easements or rights-of-way;
- aa) Total on-site square footage of impervious surfaces;
- bb) Clear demarcation of erosion and sedimentation control structures and specifics on types of structures (silt fence, silt sock, etc.);
- cc) Plan for staging of construction;
- dd) Delineation of temporary area to be disturbed by construction activity, including vehicle travel lanes, parking areas, and areas for stockpiling of equipment, material,, and supplies; and
- ee) Delineation of limits, including total square footage, of disturbance of site.
- 5. The following features required on the plan itself, as above, shall be delineated in color on one digital copy and fifteen (15) 11x17 printed copies:
  - a) Surveyed property lines of the parcel showing their bearings;
  - b) Zoning and special district boundaries;
  - c) Access ways, egress ways parking lots and streets within the site;
  - d) Waterbodies, watercourses, wetlands, railroads, rock outcroppings and stone walls;
  - e) Property to be dedicated for public use of common ownership;
  - f) Pedestrian walks providing circulation through the site;
  - g) Location and widths of any easements or rights-of-way;
  - h) Features unique to the site that should be brought to the attention of the Board; and
  - i) Proposed buildings
- 6. Sheet Index showing a list of submitted plans, when there are multiple sheets.
- 7. A recent dated aerial photograph showing the footprint of the construction area and the area of disturbance of the site, and the site in context, including existing site conditions and physical elements, natural or built, in the immediate vicinity which might be of significance to the Planning Board's understanding of the impact of or on the proposed development. (Appropriate photographs from Google Earth and similar web-based applications are acceptable.)
- 8. On larger or more complex projects, photographs taken from multiple viewpoints that show the clearly defined locations and details of existing natural elements, such as mature trees, large rocks, waterbodies.
- F. At its option, the Planning Board may accept an application as complete that does not include a limited number of the items herein, where the Board determines that there is sufficient information to commence a detailed substantive review, and where it states

- that the outstanding items must be received in a timely fashion in order to review those items thoroughly prior to taking final action.
- G. Copies of the current deed and all easements, deed restrictions, rights-of-way, or other encumbrances currently affecting the property.
- H. A completed Energy Considerations Checklist. The applicant is not required to comply with the items on the checklist but is encouraged to meet as many considerations as possible. Note that some items on the checklist, such as the standards under Chapter 38 <u>Building Construction</u> of the Town of Durham Code of Ordinances, are required.
- I. For new buildings and additions to existing buildings, *in zones which are not subject to the <u>Architectural Design Standards</u>, herein, the items listed under Architectural <u>Drawings</u>, below, related to the proposed architectural design of the exterior of buildings, shall be prepared. The final architectural design is considered part of the site plan approval, and must be implemented in detail specifically as approved. In areas that are subject to the <u>Architectural Design Standards</u>, the Standards delineate the submission and other requirements.*
- J. <u>Architectural Drawings</u>. The architectural drawings shall be prepared by a licensed architect but the Planning Board may waive this requirement for smaller structures or those less prominently located, or as it deems appropriate.
  - 1. Three (3) 24" x 36" copies and fifteen (15) 11" x 17" copies of elevation drawings of each pertinent façade, drawn to scale. One 11' x 17 copy of the elevation drawings and one digital copy shall be rendered in color. Elevation drawings shall be straight on, conventionally-rendered views of each pertinent side, rather than perspective drawings, though applicants may submit supplemental perspective drawings at their option. Elevation drawings shall include the buildings only and not any other items, such as landscaping, that would distract from the clear rendering of the buildings, though applicants may provide such drawings as a supplement at their option.
  - 2. A color board may be required at the option of the Planning Board showing actual color samples.
  - 3. A material sample if required by the Planning Board, such as the type of brick that is proposed.
  - 4. Information on any proposed building illumination.
  - 5. Any other items related to the architectural design as deemed necessary by the Planning Board.

K. <u>Revised plans</u>. Whenever the applicant submits subsequent revisions/iterations of plans, the applicant shall clearly state in a cover letter and on the plans which specific items have been changed from the prior iteration of plans.

# Section 2.3 Additional Application Submission Requirements, All Personal Wireless Service Facilities

# 2.3.1 General Filing Requirements

- (a) Written statement signed by the landowner and carrier that the lease between the carrier and the landowner of the subject property contains a provision that the landowner or carrier can enter into leases with other carriers for co-location.
- (b) A written and signed statement from the landowner and applicant that he/she agrees that the Town may enter the subject property to obtain RFR measurements, to ensure conformance with the FCC Guidelines, and to obtain noise measurements, all at the expense of the applicant, but not necessarily accompanied by, the applicant and/or landowner.

# 2.3.2 Location Plan Filing Requirements

- (a) A town-wide map showing the other existing personal wireless service facilities in the Town and outside the Town within one (1) mile of its corporate limits.
- (b) A town-wide map that shows all existing and reasonably foreseen or contemplated personal wireless service facilities operated by the carrier in the Town.
- (c) Proof by the carrier of adequate comprehensive general public liability insurance for the proposed personal wireless service facility that provides coverage for damage or injury to persons or property caused by the carrier or its facility.

## 2.3.3 Site plans for all personal wireless service facilities shall indicate:

- (a) Outlines of all existing buildings, including their purpose (e.g., residential buildings, garages, accessory structures, etc.) on the subject property and within three hundred (300) feet from the subject property boundary on adjacent properties.
- (b) Proposed location of antenna(s), mount(s), and equipment shelter(s).
- (c) Proposed security barrier, indicating type and extent as well as point of controlled entry.
- (d) The proposed lease area for the personal wireless service facility.
- (e) Location and type of electrical and telephone service. Underground service shall be provided, unless waived by the Planning Board.
- (f) Location of all roads, public and private, on the subject property including driveways proposed to serve the personal wireless service facility and the type of surface proposed for the driveway.

- (g) Distances, at grade, from the proposed personal wireless service facility to each building shown on the site plan.
- (h) All proposed changes to the existing property, including but not limited to grading, vegetation removal, and temporary or permanent roads and driveways (to include areas disturbed by construction activities).
- (i) Representations, dimensioned and to scale, of the proposed mount(s), antennas, equipment shelters, cable runs, parking areas and any other construction or development attendant to the personal wireless service facility.

# Section 2.4 Additional Site Plan Submission Requirements—Ground Mounted Personal Wireless Service Facilities

Excluding the reconstruction of existing facilities, the following shall be shown on a site plan for all ground mounted personal wireless service facilities, in addition to other items required herein:

- 1) Tree cover by forest type and approximate height on the subject property and within three hundred (300) feet from the subject property boundary on adjacent properties.
- 2) Average tree canopy height within a one hundred and fifty (150) foot perimeter of the mount, security barrier, or designated clear area for access to equipment, whichever is greatest.
- 3) Any proposed landscape easement that includes the bearings and distances of the easement and general conditions of the easement.

#### Article 3. Fees

#### Section 3.1

A formal application for site plan approval shall be accompanied by an initial filing fee.

### Section 3.2

Pursuant to RSA 676:4 I(g), it shall be the responsibility of the applicant, if the Board deems it necessary, to pay reasonable fees for special investigative studies, environmental assessments, legal review of documents, administrative expenses, and other matters which may be required to make an informed decision on a particular application.

#### Section 3.3

The application fee and related fees are included in the Town-wide Master Fee Schedule as established by the Town Administrator with the advice and consent of the Town Council.

# **Article 4. Construction Guarantee**

#### Section 4.2 Release of Guarantee

# Section 4.1 Financial Surety

- 4.1.1 The applicant shall post an acceptable financial surety in an amount sufficient to ensure the completion of all roads (public or private), water service, sewage disposal, drainage, landscaping and/or any other improvements required by the Town, or as specified by the Planning Board in the Conditions of Approval. The financial surety shall be effective for a period of time specified by the Planning Board.
- 4.1.2 The financial surety shall be approved by the Town as to the form and type. The Town will accept cash, pass book savings in the Town's name, letter of credit or a construction surety bond. At its discretion, the Planning Board may require approval of the construction guarantee by the Town Attorney.

#### Section 4.2 Release of Guarantee

The construction guarantee shall be released in phases, if requested by the applicant, as portions of the secured improvements or installations are final in accordance with the plan approved by the Board.

# **Article 5. Independent Studies and Investigations**

Section 5.1 Additional Studies

Section 5.2 Public Street Improvements

#### Section 5.1 Additional Studies

Pursuant to RSA 673:16 II, 676:4-b, and 676:4 I(g), the Planning Board may require additional studies to determine the potential impact of the proposed site development. Studies may include, but are not limited to, a(n) Traffic Impact Analysis, Fiscal Impact Analysis, and Environmental Impact Analysis. The applicant shall pay for all such studies.

- 5.1.1 <u>Traffic Impact Analysis</u>. All Traffic Impact Analyses shall be presented in accordance with best practices. The Planning Board reserves the right to retain the services of an outside agency for the purpose of reviewing any traffic impact analysis submitted.
- 5.1.2 The intent of Traffic Impact Analyses is to address peak hour traffic and safety impacts of the proposed project on intersections, site driveways, road corridors, and residential areas. The analysis shall identify mitigation measures to address any adverse impacts of the proposal. The Planning Board may require that alternative transportation modes such as pedestrian, bicycle, or transit be addressed as part of a traffic study, that a travel speed study be conducted, and that the impact of increased traffic on the quality of life in residential areas be addressed. The Board, after review and comment by the Town Engineer, may specify required improvements to mitigate the traffic, quality of life impacts, and safety impacts of the proposed project.
- 5.1.3 <u>Fiscal Impact Analysis</u>. All Fiscal Impact Analyses shall be presented in accordance with best practices. The Planning Board reserves the right to retain the services of an outside

agency for the purpose of reviewing any fiscal impact analysis submitted, at the applicant's expense.

5.1.4 <u>Environmental Impact Statement</u>. All Environmental Impact Statements shall be presented in accordance with best practices for environmental impact statements, as prescribed by the Planning Board.

# Section 5.2 Public Street Improvements

Wherever, in the opinion of the Board, traffic generated by a development will adversely impact existing public streets, the Board may require improvements to be made to such streets and intersections in an effort to mitigate such impacts.

# **Article 6. Post Construction Requirements**

Section 6.1 Deeds

Section 6.2 As-Built Drawings

Section 6.3 Maintenance Guarantee

#### Section 6.1 Deeds

All deeds to the Town conveying land to be used for public purposes, easements, and rights-of-way over property to remain in private ownership, and rights of drainage across private property shall be submitted in a form satisfactory to the Town Attorney.

# Section 6.2 As-Built Drawings

As-built construction drawings, plans and profiles, of all on-site and off-site improvements shall be provided including printed plans and an electronic AutoCAD .dwg file. The plans shall be drawn at a scale of 1 inch to 20 feet, including, but not limited to:

- 1) Above ground and underground utilities (sewer lines, storm drains, water lines, electrical, phone, cable, natural gas lines, etc.)
- 2) Drainage ways, ditching, impoundments, swales, etc.
- 3) Road construction.

#### Section 6.3 Maintenance Guarantee

A financial surety to guarantee that all site work was properly done shall be posted by the applicant with the Town. Such maintenance guarantee shall be in an amount of two percent of the estimated project cost and shall remain in force for two (2) years after site improvements are completed. If such repairs are needed and are not satisfactorily installed by the developer, then such guarantee shall be used by the Town to complete and/or install such improvements.

## **Article 7. Minor Site Committee**

Section 7.1 Establishment Section 7.2 Membership

Section 7.3 Application

Section 7.4 Public Hearing

Section 7.5 Final Action

Section 7.6 Referral to Planning Board

Section 7.7 Appeal to Planning Board

Section 7.8 Threshold for Minor Site Review

Section 7.9 Submission Materials

Section 7.10 Site Plan Regulations

#### Section 7.1 Establishment

A minor site committee is established in accordance with RSA 674:43 III for the purpose of reviewing minor site plan applications, as specified in Section 175-17 of the Durham Zoning Ordinance.

# Section 7.2 Membership

The Minor Site Committee consists of one representative from the Planning Board and one representative from each of the following Town departments: Building/Code Enforcement, Economic Development, Fire, Planning, Police, and Public Works. The Town Planner shall serve as chair and may use his or her reasonable discretion in coordinating the activity of the committee in an efficient and effective manner.

# Section 7.3 Application

When a proposed project qualifies (See section on Threshold for Minor Site Review, below), the applicant may apply for minor site review. Upon receipt of an application for minor site review the Town Planner shall review the application to determine if it meets the requirements for minor site review. The Town Planner shall coordinate with the applicant to obtain any additional necessary information, documentation, or clarifications to understand the proposal and to help determine if it qualifies for minor site review. The Town Planner shall present the proposal to the Planning Board at the first available meeting. If there is sufficient time, the proposal may be included on the Planning Board agenda for consideration. If not, it may be presented at a meeting, as deemed appropriate by the Town Planner. If the Planning Board approves treating the proposal as a minor site plan – at the board's sole discretion – then it will be reviewed as such. If not, the proposal will be presented to the Planning Board for regular site plan review.

#### Section 7.4 Public Hearing

- 1) If the proposal is approved for minor site review, the Town Planner shall set a date for a public hearing at the subject property (or elsewhere) allowing sufficient time for the required notifications.
- 2) The Planning Department shall send notices to abutters and other parties in accordance with RSA 676:4 I.(d)(1) and post the public notice(s) at least 10 days in advance of the public hearing, as specified in RSA 676:4 I.(d)(1).
- 3) The Town Planner shall inform the applicant, the Minor Site Committee, and the Planning Board about the public hearing.

## Section 7.5 Final Action

The Minor Site Committee may include any appropriate conditions with an approval. Within five working days after the public hearing, the Minor Site Committee shall:

- 1) approve the application as submitted;
- 2) approve the application with conditions;
- 3) deny the application;
- 4) decline to make a final decision itself and refer the application to the Planning Board for review; or
- 5) request an extension of time from the applicant if needed.

The Town Planner shall provide the Planning Board with a copy of the decision made by the Minor Site Committee and minutes from the public hearing.

# Section 7.6 Referral to Planning Board

When an application is referred to the Planning Board for review it shall be treated as a regular site plan application with new notices and a new public hearing. However, no additional application fees shall be charged other than for notices, and the materials submitted for the minor site review shall be adequate unless the Planning Board determines that other materials are needed. The three-week site plan application deadline shall not apply and the application shall be placed on the next available Planning Board agenda.

# Section 7.7 Appeal to Planning Board

A decision of the Minor Site Committee may be appealed to the Planning Board in accordance with RSA 674:43 III provided the notice of appeal is filed within 20 days of the committee's decision. The Planning Board shall hold a public hearing on any appeal. Any additional fees for notices shall be paid by the applicant. No new application fee shall be charged.

#### Section 7.8 Threshold for Minor Site Review

The following types of projects may be eligible for review as minor site plans where there are no apparent significant changes proposed to the site nor apparent significant impacts anticipated:

- 1) A change of use or new use.
- 2) The addition of five or fewer new parking spaces.
- 3) Building additions or accessory structures up to 500 gross square feet.
- 4) Minor changes to the site with a footprint on the ground up to 500 square feet.
- 5) Minor changes to road access, traffic circulation, or pedestrian circulation on a site.
- 6) Installation of small non-habitable structures such as light fixtures, accessible ramps, utilities, and trash facilities.
- 7) Outside activity that would include few changes to the site.
- 8) Minor changes to drainage patterns or drainage structures.
- 9) Changes to landscaping or topography.
- 10) Any other changes to the building or site which appear:
  - a) to be small in scale and scope;
  - b) to be straightforward;
  - c) to not have any adverse impact; and
  - d) to be consistent with the intent of this section

Where the proposal could reasonably be expected to generate any type of significant impact(s) regarding traffic or congestion; noise, odors, glare or other such elements; natural resources; visual features; Town services; or the health, safety, or welfare of the public, or where review by the Historic District Commission or the Zoning Board of Adjustment is involved, it is appropriate for the application to be reviewed by the Planning Board.

## Section 7.9 Submission Materials

The applicant shall submit the following:

- 1) a completed minor site application;
- 2) a drawing clearly illustrating the proposal;
- 3) a letter of intent describing the proposal;
- 4) the application fee;
- 5) fees for notices; and
- 6) any additional materials and documentation which the Minor Site Committee needs to fully understand the proposal.

The Town Planner or Minor Site Committee may postpone action on an application that is not complete.

# Section 7.10 Site Plan Regulations

All standards and provisions of the Site Plan Regulations shall apply except where superseded by this article or where not applicable. The Minor Site Committee may grant waivers as provided in Part I, Article V of the regulations.