

# ENVIRONMENTAL COMMISSION SITE PLAN / SUBDIVISION CHECKLIST

## 1. Project Information

A. Project Name:

\_\_\_\_\_

B. Applicant Name:

\_\_\_\_\_

C. Street Location: \_\_\_\_\_

Tax block and lot \_\_\_\_\_

D. Date when application deemed complete: \_\_\_\_\_

E. Project Description (Single family, townhouse, commercial, acreage; size of structure, nature and use, etc.)

\_\_\_\_\_

\_\_\_\_\_

## 2. Information Received

A. Application

B. Plans

C. Variance Request(s)

\_\_\_\_\_

Description

\_\_\_\_\_

D. Environmental Impact Statement

Yes \_\_\_\_\_ No \_\_\_\_\_ Waiver requested \_ N/A \_\_\_\_\_

E. Soil Erosion & sediment control plans (e.g., compost filter socks)

Yes \_\_\_\_\_ No \_\_\_\_\_ Waiver requested \_ N/A \_\_\_\_\_

F. Stormwater Calculations

Yes \_\_\_\_\_ No \_\_\_\_\_ Waiver requested \_ N/A \_\_\_\_\_

G. Septic; wastewater management plans

Yes \_\_\_\_\_ No \_\_\_\_\_ Waiver requested \_ N/A \_\_\_\_\_

H. State permits: wetlands, flood hazard area; waste water management amendment, sewer extension; coastal area facility review

Applied for \_\_\_\_\_

Received \_\_\_\_\_

3. Application deficiencies, inadequate items, discrepancies

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4. Existing conditions: environmentally sensitive features:

Features	YES	NO
Steep slopes (over 15%)		
Wooded Areas		
Surface Water		
Aquifer recharge area		
Wellhead protection areas		
Floodplains		
Wetlands		
Limestone Areas		
Drainage pattern		
Significant trees or other vegetation		
Types of wildlife habitat		
Dunes		
Air Quality		
Lighting		
Noise		

5. Impacts of proposed development on the existing conditions during and after construction.

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Have the requirements of NJ's regulations and the town's environmental ordinances been met?

A. Grading

1. Change of slope
2. Erosion, sedimentation and surface water
3. Source of fills
4. Preservation of topsoil

B. Stormwater management (roads, buildings and other)

1. Relationship to municipal requirements
2. Impervious cover amounts
3. Stream buffer, if applicable
4. Easement on non-structural element
5. Green infrastructure - Does it meet the 2020 NJDEP Stormwater Management Rules? If your township has an Enhanced Ordinance – is application in compliance? Look at general stormwater run-off calculations, water quality, groundwater recharge, water quantity, structural maintenance, safety.

C. Flood Hazard Area

D. Wetlands fill or disturbance

E. Buffering

1. Proposed or needed
2. Vegetation in buffers

- F. Landscaping/limits of disturbed areas
  - 1. Preservation of significant trees or other landscaping
  - 2. Appropriateness of new species; natives or invasives?
  - 3. Protectiveness to pollinators, bats and other helpful species
- G. Habitat fragmentation for plants and wildlife
- H. Hazardous substances
  - 1. Storage
  - 2. Generation
  - 3. Existing underground storage tanks
- I. Air, light or noise pollution
- J. Green building design (energy efficiency, environmental design, water conservation); LEED Practices or Certification
- K. Electric Vehicle Supply/Service Infrastructure – must meet New 2021 DCA Statewide Requirements
- L. Off-site secondary impacts:
  - 1. Surface runoff and flooding
  - 2. Non-point source pollution
  - 3. Sedimentation and erosion
  - 4. Water supply quality and quantity
  - 5. Traffic congestion
  - 6. Air, light, noise pollution
  - 7. Habitat fragmentation
- M. Consistency with existing plans
  - A. Municipal Master Plan
  - B. Conservation Element in Master Plan
  - C. Open Space or Farmland Protection Plan
  - D. County Master Plan
  - E. Other regional plans
  - F. State Development and Redevelopment Plan
  - G. Federal Development and Redevelopment Plan

**During Construction**

Is there a plan for the Environmental Commission to monitor environmental compliance during the construction process? Yes\_\_\_\_\_ No\_\_\_\_\_