

ENVIRONMENTAL COMMISSION SITE PLAN / SUBDIVISION CHECKLIST

1. Project Information

A. Project Name: _____

B. Project Type (Minor Sub) (Prelim Major Sub) (Final Major Sub) (Prelim Stie Plan) (Final Site Plan)

C. Applicant Name and Contact (address, email, phone):

D. Street Location: _____

Tax block and lot _____ Zoning District(s)

E. Date application deemed complete: _____

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

G. Project meets Zoning Ordinances Y / N If No explain: _____

2. Information Received

A. Application – Yes _____ No _____

B. Plans - Yes _____ No _____

C. Variance Request(s)

Description _____

D. Environmental Impact Statement

Yes _____ No _____ Waiver requested _____ N/A _____

E. Green Development Checklist

Yes _____ No _____ Waiver requested _____ N/A _____

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

Yes _____ No _____ Waiver requested _____ N/A _____

G. Stormwater Calculations

Yes _____ No _____ Waiver requested _____ N/A _____

H. Septic; wastewater management plans

Yes _____ No _____ Waiver requested _____ N/A _____

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

Permit Applied for _____ Received _____

Permit Applied for _____ Received _____

Permit Applied for _____ Received _____

Permit Applied for _____ Received _____

3. Application deficiencies, inadequate items, discrepancies

4. Existing conditions: environmentally sensitive features:

Features	Yes	No	Description
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. _____

6. Have the requirements of NJ's regulations and the town's Environmental Ordinances been met?

A. Grading

Requirement / Ordinance	Yes	No	N/A	Comments
Change of Slope				
Erosion, Sediment, Surface Water Controls				
Source of Fills				
Preservation of Topsoil				

B. Stormwater management (roads, buildings and other)

Requirement / Ordinance	Yes	No	N/A	Comments
Meets Municipal SW Control Ordinance				
Impervious Cover Amounts				
Stream Buffer/Riparian Buffer				
Easement on Non-structural Element				
Green Infrastructure Requirement				

C. Flood Hazard Area

Requirement / Ordinance	Yes	No	N/A	Comments
Meets State Flood Hazard Control Act				
Limits of Flood Hazard Area Determined				

D. Wetlands fill or disturbance

Requirement / Ordinance	Yes	No	N/A	Comments
Meets NJ Freshwater Wetlands Protection Act				
Disturbance in Transition Area				

E. Buffering

Requirement / Ordinance	Yes	No	N/A	Comments
Proposed or Needed				
Native Vegetation in Buffers				

F. Landscaping/limits of disturbed areas

Requirement / Ordinance	Yes	No	N/A	Comments
Tree Protection				
Native Species				
Pollinator Protection				

G. Habitat fragmentation for plants and wildlife

Requirement / Ordinance	Yes	No	N/A	Comments
Fragmentation of Habitat				

H. Hazardous substances

Requirement / Ordinance	Yes	No	N/A	Comments
Storage				
Generation				
Existing Underground Storage Tanks				

I. Pollution

Requirement / Ordinance	Yes	No	N/A	Comments
Air				
Light				
Noise				

Any Environmental Justice Impacts				
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J. Development Design Features

Requirement / Ordinance	Yes	No	N/A	Comments
Meets DCA Electric Vehicle Supply / Service Requirements				
Green Building Design				
Water Conservation				
Energy Efficiency				
Clustering Ordinance				
Signage Ordinance				
LEED Practices or Certification				

K. Off-site secondary impacts:

Requirement / Ordinance	Yes	No	N/A	Comments
Surface Runoff and Flooding				
Non-point Ssource Pollution				
Sediment and Erosion				
Water Supply Quality and Quantity				
Traffic Congestion				
Air, Light, Noise Pollution				
Habitat Fagmentation				

L. Consistency with existing plans

Requirement / Ordinance	Yes	No	N/A	Comments
Municipal Master Plan (Land -Use Element)				
Conservation Element in Master Plan				
Open Space or Farmland Protection Plan				
County Master Plan				
Other Regional Plan				
State Development and Redevelopment Plan				
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_____