# GREENWICH TOWNSHIP PLANNING BOARD

MUNICIPAL BUILDING 321 Greenwich Street Stewartsville, New Jersey 08886

Secretary's Office (908) 859-6651 Fax: (908) 454-6158 Office Hours Tues., Wed., Thurs. 9:00-12:00 • 1:00-4:30

| PROJECT TITLE | ZONE      |     |
|---------------|-----------|-----|
| DATE RECEIVED | APPLICANT |     |
| APPLICATION # | BLOCK     | LOT |

| PRO         | DJEC"                            | T INF       | ORM       | ATI               | ON<br>EMEN  | TQ        |             |           | ITEM DESCRIPTION   | _              | STATUS    |                     |                   |
|-------------|----------------------------------|-------------|-----------|-------------------|-------------|-----------|-------------|-----------|--|----------------|-----------|---------------------|-------------------|
| _           |                                  | MIN         |           |                   | EIVIEIV     | MAJ       | ∩R          |           | TEW DESCRICTION  | <u>4</u>       | 5771105   | N.J.                | NON               |
| TEN         | CONC                             |             |           | GEN               | PRE         |           | FIN         | AL        |  | LICA           |           | NNI                 | NG                |
| Z Z         | SUB                              | IBU         | HE        | . DE              | S           | S         | S           | S         |  | TN             |           | G<br>G              | 8                 |
| ITEM NUMBER | MAJ. SUB. SKETCH OR CONCEPT PLAN | SUBDIVISION | SITE PLAN | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                  |             |           |                   |             |           |             |           | Filing required applications forms. One (1) completed Township form. 14 blue or black  |                | COMPLIES  |                     |                   |
| 1           | x                                | x           | х         | х                 | x           | x         | x           | х         | on white prints of site and/or subdivision plans. 14 copies of improvement plans       |                | N.A.      |                     |                   |
|             |                                  |             |           |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |             | }         |                   |             |           |             |           | Affidavit of the owner and other parties interested that the application is filed with |                | COMPLIES  |                     |                   |
| 2           | x                                | х           | x         | x                 | х           | х         | x           | x         | their knowledge and consent  |                | N.A.      | L.                  |                   |
|             |                                  |             |           |                   |             |           |             |           |  |                | EXCEPTION | _                   |                   |
|             |                                  |             |           |                   |             |           |             |           | Name, address, telephone, and fax numbers of owner and applicant                       |                | COMPLIES  |                     |                   |
| 3           | x                                | X           | x         | x                 | x           | x         | x           | x         |  |                | N.A.      |                     |                   |
|             |                                  |             |           |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
| _           |                                  |             |           |                   |             |           |             |           | Name, signature, license number, seal and address of engineer, land surveyor,          |                | COMPLIES  |                     |                   |
| 4           | X                                | х           | x         | x                 | x           | x         | x           | X         | architect, professional planner and/or landscape architect, as applicable, involved    |                | N.A.      |                     |                   |
|             |                                  |             |           |                   |             |           |             |           | in preparation of plat   |                | EXCEPTION |                     |                   |
|             |                                  |             |           |                   |             |           |             |           | In a case of a developer which is a corporation or partnership, a list of owners       |                | COMPLIES  |                     | <u> </u>          |
| 5           | x                                | x           | x         | x                 | x           | x         | x           | x         | names and addresses pursuant to NJSA 40:55D-48.1                                       |                | N.A.      | L                   |                   |
|             |                                  |             |           |                   |             | 1         |             |           |  |                | EXCEPTION |                     | <u> </u>          |
|             |                                  |             |           |                   |             |           |             |           | A plan may be prepared by the owner or his representative, provided the plan shall be  |                | COMPLIES  |                     | _                 |
| 6           |                                  | x           | х         | x                 | x           | x         | x           | X         | drawn to scale and shall accurately depict features. However, in all cases, a signed   | L.             | N.A.      | $\perp$             | $\perp$           |
|             |                                  |             |           |                   |             |           |             |           | and sealed boundary survey shall be provided   | <u>.</u> .     | EXCEPTION |                     |                   |

|   |                                     |             | ORM       |              | ON<br>EMEN  | TS        | -           |           | ITEM DESCRIPTION   | >              | STATUS    |                     | 2                 |
|---|-------------------------------------|-------------|-----------|--------------|-------------|-----------|-------------|-----------|--|----------------|-----------|---------------------|-------------------|
| ======================================= | ΩX                                  | MIN         | OR        | G            |             | MAJ       | OR          |           |  | PPL            |           | A                   | 2                 |
| ΞM                                      | AJ. S                               | S           | S         | GEN.         | PRE         | LIM       | FIN         | AL        |  | ICA            |           |                     | NG                |
| ITEM NUMBER                             | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN | DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|   |                                     |             |           |              | <u>.</u>    |           |             |           | Copies of applications forms to other review agencies having jurisdiction                |                | COMPLIES  |                     |                   |
| 7                                       |                                     | х           | X         | x            | х           | x         | x           | х         |  |                | N.A.      |                     |                   |
|   |                                     |             |           |              |             |           |             |           |  |                | EXCEPTION |                     |                   |
|   |                                     |             |           |              |             |           |             |           | Title block denoting date of preparation, revision box with date(s) of revision(s), type |                | COMPLIES  |                     |                   |
| 8                                       | x                                   | х           | X         | x            | х           | х         | х           | х         | of application, tax map sheet, county, name of municipality, block and lot, and street   |                | N.A.      |                     |                   |
|   |                                     |             |           |              |             |           |             |           | location   |                | EXCEPTION |                     |                   |
|   |                                     |             |           |              |             |           |             |           | Graphic and written scale  |                | COMPLIES  |                     | ļ                 |
| 9                                       | x                                   | х           | х         | x            | х           | x         | x           | x         |  |                | N.A.      | <u> </u>            | <u> </u>          |
|   |                                     |             |           |              |             |           |             | <u> </u>  |  |                | EXCEPTION | <u></u>             |                   |
|   |                                     |             |           |              |             |           |             |           | North arrow - Reference Meridian   |                | COMPLIES  |                     |                   |
| 10                                      | x                                   | х           | х         | x            | х           | х         | x           | x         |  |                | N.A.      |                     | <u> </u>          |
|   |                                     |             |           |              |             |           |             |           |  | ļ              | EXCEPTION | <u> </u>            | <u> </u>          |
|   |                                     |             |           |              |             |           |             |           | Clearly and legibly drawn in ink   |                | COMPLIES  | ļ                   | ļ                 |
| 11                                      | x                                   | X           | х         | x            | x           | x         | x           | Х         |  |                | N.A.      |                     |                   |
| L                                       |                                     |             |           |              |             |           |             |           |  |                | EXCEPTION |                     | <u> </u>          |
|   |                                     |             |           |              |             |           |             |           | A key map at a specified scale not less than 1"=800' with a north arrow, showing         |                | COMPLIES  |                     | <u> </u>          |
| 12                                      | X                                   |             |           | x            | x           | x         | x           | x         | location of tract with reference to surrounding properties, streets, zone lines,         |                | N.A.      |                     | <u> </u>          |
|   |                                     |             |           |              |             |           |             |           | abutting zones, and municipal boundaries, within 1000 feet                               |                | EXCEPTION |                     |                   |
|   |                                     |             |           |              |             |           |             |           | A key map at a specified scale not less than 1"=800' with a north arrow, showing         |                | COMPLIES  |                     |                   |
| 13                                      |                                     | x           | Х         |              |             |           |             |           | location of tract with reference to surrounding properties, streets, zone lines,         |                | N.A.      |                     |                   |
|   |                                     |             |           | <u> </u>     |             |           |             |           | abutting zones, and municipal boundaries, within 500 feet. (Site Plans ½ mile radius)    |                | EXCEPTION |                     | <u> </u>          |
|   |                                     |             |           |              |             |           |             |           | A schedule of mandated and provided zone district(s) requirements including lot area,    | L.             | COMPLIES  |                     | $\perp$           |
| 14                                      | x                                   | x           | X         | x            | x           | x         | X           | x         | width, depth, yard setbacks, building coverage, floor area ratio, height,                |                | N.A.      | _                   |                   |
|   |                                     | -           |           | ļ            |             |           |             | <u> </u>  | impervious surface coverage percentage, open space area and parking requirements         |                | EXCEPTION |                     | -                 |
|   |                                     |             |           |              |             |           |             |           | Signature blocks for chairperson, secretary, municipal clerk (if posting of a bond is    |                | COMPLIES  |                     | -                 |
| 15                                      |                                     | x           | Х         | x            | x           | X         | X           | x         | required for monuments or municipal improvements), and municipal engineer                | -              | N.A.      | -                   |                   |
|   |                                     | <u></u>     |           |              |             |           |             |           |  |                | EXCEPTION |                     |                   |

|             | JECT<br>BMISS                       |             |           |                   | ON<br>EMEN  | TS        |             |           | ITEM DESCRIPTION  | <b>&gt;</b> ]  | STATUS    | <u>-</u>            | Z                 |
|-------------|-------------------------------------|-------------|-----------|-------------------|-------------|-----------|-------------|-----------|---|----------------|-----------|---------------------|-------------------|
|             |                                     | MIN         |           |                   |             | MAJ       | OR          |           |   | PPL            |           | AN                  | UNO               |
| EM          | AJ. SI                              | S           | SIT       | EN. I             | PRE         | LIM       | FIN         | AL        |   | ζ,<br>A        |           | N                   | NG B              |
| ITEM NUMBER | MAI. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |   | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |           |                   |             |           |             |           | If applicant intends to file map, appropriate certification blocks as required by the Map |                | COMPLIES  |                     |                   |
| 16          |                                     | x           |           |                   | х           |           | х           |           | Filing Law  |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             | •         |                   |             |           |             |           | Where applicable, proposed monumentation as specified by the Map Filing Law               |                | COMPLIES  |                     |                   |
| 17          |                                     | х           |           |                   | х           |           | х           | E         |   |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             | <u></u>   |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | Drawn at a scale of not less than 1"=100"   |                | COMPLIES  |                     |                   |
| 18          | x                                   |             |           | x                 | x           |           |             |           |   |                | N.A.      | _                   |                   |
|             |                                     |             |           |                   |             |           |             |           |   | <u> </u>       | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             | 1         |             |           | Drawn at a scale of not less than 1"=200'   |                | COMPLIES  |                     |                   |
| 19          |                                     |             |           |                   |             |           | x           |           |   |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | Drawn at a scale of not less than 1"=50' and not greater than 1"=10'                      |                | COMPLIES  |                     |                   |
| 20          |                                     | x           | х         |                   |             |           |             | x         |   |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | Drawn at a scale of not less than 1"=100' (less than 40 acres) or 1"=200' (over 40        |                | COMPLIES  |                     |                   |
| 21          |                                     |             |           |                   |             | x         | 1           |           | acres)  |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             | -         |             |           | For map, use one (1) of three (3) standardized sheets:                                    |                | COMPLIES  |                     |                   |
| 22          | x                                   | x           | x         | x                 | x           | x         | x           | x         | 30" x 42" 24" x 36"   |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | 15" x 21"   |                | EXCEPTION |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | Metes and bounds description showing dimensions, bearings, curve data, length of          |                | COMPLIES  |                     |                   |
| 23          |                                     | x           |           |                   | x           | x         | x           | x         | tangents, radii, arcs, chords and central angles for all centerlines and rights-of-way,   |                | N.A.      |                     |                   |
|             |                                     |             |           |                   |             |           |             |           | utility easements, sight-triangle easements, and centerline curves on streets             |                | EXCEPTION | ı                   |                   |
|             |                                     |             |           |                   |             |           |             |           | Acreage of tract to nearest one hundredth of an acre (tax map data sufficient for concept |                | COMPLIES  |                     | -                 |
| 24          | x                                   | x           | x         | x                 | x           | x         | х           | x         | nlan)   |                | N.A.      | 1                   |                   |
|             |                                     | <u>L</u> .  |           |                   |             |           |             |           |   |                | EXCEPTION | 1                   |                   |

|             |                                  |              | ORM<br>REQ |                   | ON<br>EMEN  | ITS       |             |           | ITEM DESCRIPTION   | <u> </u>       | STATUS    | 2                   | 7                 |
|-------------|----------------------------------|--------------|------------|-------------------|-------------|-----------|-------------|-----------|--|----------------|-----------|---------------------|-------------------|
| Π           | 2 2                              | MIN          | OR         | വ                 |             | MAJ       | OR          |           |  | Jdd            |           | LAN                 | ONI               |
| ΕĦ          | AJ. SI                           | S            | IS         | 2                 | PRE         | LIM       | FIN         | AL        |  | [CA]           |           | Z                   | NGI               |
| ITEM NUMBER | MAI. SUB. SKETCH OR CONCEPT PLAN | SUBDIVISION  | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                  |              |            |                   |             |           |             |           | Size and location of any existing or proposed uses or structures (including wells  |                | COMPLIES  |                     |                   |
| 25          | x                                | х            | X          | х                 | х           | х         | х           | x         | and septics) with all setbacks dimensioned, including any buildings, accessory   |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | structures, or structures to be removed within 200 feet of site (for concept plan and general development plan, general location only)   |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Location and dimensions of any existing or<br>proposed streets, rights-of-way, and   | <u> </u>       | COMPLIES  |                     |                   |
| 26          | X                                | х            | Х          |                   | Х           | Х         | X           | Х         | pavement widths to be dedicated to the Township or County  |                | N.A.      |                     | <u> </u>          |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | All proposed lot lines and setback lines.<br>Area of each proposed lot to the nearest one  |                | COMPLIES  |                     |                   |
| 27          |                                  | x            | х          |                   | х           |           | x           |           | tenth of square feet   |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Shortest distance from any existing or proposed building to any proposed or  |                | COMPLIES  |                     |                   |
| 28          | x                                | х            | х          |                   | X           | x         |             |           | existing lot line  |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Copy and/or delineation of any existing or proposed deed restrictions or covenants   |                | COMPLIES  |                     |                   |
| 29          |                                  | x            | x          | x                 | x           | x         | x           | x         |  |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Any existing or proposed easement or land<br>reserved for or dedicated to public use,<br>utility use, conservation use, or restricted by |                | COMPLIES  |                     |                   |
| 30          | x                                | x            | x          | x                 | x           | x         | х           | x         | reason of wetlands or wetland buffers, and<br>any organizations for the ownership and<br>maintenance of open space required by the       |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Municipal Land Use Law (N.J.S.A. 40:55D-43) (for concept plans, general location suffices)   |                | EXCEPTION |                     |                   |
|             |                                  | <del> </del> |            |                   |             |           |             | -         | Plan and profile of streets adjoining the property for 500', drives, intersections and   |                | COMPLIES  |                     |                   |
| 31          |                                  |              |            |                   | x           | x         | x           | x         | maximum sight distance   |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                  |              |            |                   |             |           |             |           | Sight triangles  |                | COMPLIES  |                     |                   |
| 32          | x                                | x            | х          | x                 | x           | x         | x           | x         |  |                | N.A.      |                     |                   |
|             |                                  |              |            |                   |             |           |             |           |  |                | EXCEPTION | ı                   |                   |

|             | JECT<br>MISS                        |             |           |                   | ON<br>EMEN   | TS        |             |                  | ITEM DESCRIPTION   | ≥              | STATUS           | P.                  |                   |
|-------------|-------------------------------------|-------------|-----------|-------------------|--------------|-----------|-------------|------------------|--|----------------|------------------|---------------------|-------------------|
| 7           | ا <u>ج</u> ۾                        | MIN         | OR        | Ð                 |              | MAJ       | OR          |                  |  | TIAc           |                  | À                   | ğ                 |
| MA          | NCE SI                              | SC          | SI        | EN.               | PRE          | _lM       | FIN         | AL               |  | CAN            |                  |                     | ଦି 🖁              |
| ITEM NUMBER | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN | GEN. DEVELP. PLAN | SUBDIVISION  | SITE PLAN | SUBDIVISION | SITE PLAN        |  | APPLICANT MARK |                  | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |           |                   |              |           |             | <u> </u><br>     | Development stages or staging plans  |                | COMPLIES         | ^<br>               |                   |
| 33          | X                                   |             |           | X                 | x            | x         | x           | x                |  |                | N.A.             |                     | $\Box$            |
| ))          | ^                                   |             |           | ^                 | ^            | ^         |             | Α .              |  | -              | EXCEPTION        |                     |                   |
|             |                                     |             |           | <u> </u>          | <u> </u>     |           |             | ļ                | List of required regulatory approvals or   |                |                  |                     | $\vdash$          |
|             |                                     |             |           |                   |              |           |             |                  | permits  |                | COMPLIES<br>N.A. |                     |                   |
| 34          |                                     | Х           | X         | X                 | X            | X         |             |                  |  | -              | <del></del>      | -                   | +                 |
|             |                                     |             |           | \ <u>.</u>        |              | <u> </u>  |             | ļ                | the state of the s |                | EXCEPTION        | L                   | 1-                |
|             |                                     | ļ           |           |                   |              |           |             |                  | List of variances requested or obtained (for a concept plan, only in general terms)  | _              | COMPLIES         | <u> </u>            |                   |
| 35          |                                     | x           | х         | x                 | X            | X         | x           | х                |  |                | N.A.             | _                   |                   |
|             |                                     |             |           |                   |              |           |             |                  |  |                | EXCEPTION        |                     |                   |
|             |                                     | †           |           | 1                 |              | <u> </u>  |             |                  | Requested or obtained design waivers or exceptions   |                | COMPLIES         |                     |                   |
| 36          |                                     | x           | х         | x                 | X            | x         | x           | x                |  |                | N.A.             |                     |                   |
|             |                                     |             |           |                   |              |           |             | Ì                |  |                | EXCEPTION        |                     |                   |
| -           | -                                   |             |           | -                 |              |           |             |                  | A list of all items not installed or completed<br>and to be covered by a performance   | : L_           | COMPLIES         |                     |                   |
| 37          |                                     |             |           |                   |              |           | x           | x                | guarantee, with quantities/cost of each item<br>and the total cost of all items  |                | N.A.             |                     |                   |
|             |                                     |             |           |                   |              |           |             |                  |  |                | EXCEPTION        |                     |                   |
|             | -                                   | -           | -         |                   | 1            |           | +           | 1-               | Payment of application fees and review   | , T            | COMPLIES         |                     |                   |
| 38          | x                                   | x           | x         | X                 | $\mathbf{x}$ | x         | x           | $  \mathbf{x}  $ |  |                | N.A.             |                     |                   |
| İ           |                                     |             |           |                   |              |           |             |                  |  |                | EXCEPTION        |                     |                   |
|             | +-                                  |             |           |                   |              | †         |             |                  | Payment of tax map maintenance fee   |                | COMPLIES         |                     |                   |
| 39          |                                     | X           |           |                   | x            |           |             |                  |  |                | N.A.             |                     |                   |
|             |                                     |             |           |                   |              |           |             |                  |  |                | EXCEPTION        | ī                   |                   |
|             |                                     | +           | +         |                   | -            |           | +           |                  | Certification from tax collector that all taxe are paid to date  | s              | COMPLIES         |                     |                   |
| 40          |                                     | $ _{X}$     | X         | ,                 | ζ x          | x         | x           | . x              |  |                | N.A.             |                     |                   |
|             |                                     |             |           |                   |              |           |             |                  |  | -              | EXCEPTION        | ٧                   |                   |
|             |                                     |             |           | +                 |              |           |             |                  | Property owners and lines of all parcel within 200 feet identified on most recent ta   | is<br>x        | COMPLIES         |                     |                   |
| 4           | ı x                                 | x           | x         | ,                 | к   x        | x         | x           | .   ,            | man shoot (Drovide names addresses   | s, [           | N.A.             |                     |                   |
|             |                                     |             |           |                   | }            |           |             |                  |  |                | EXCEPTION        | N                   |                   |

|             |                                     |             | ORM<br>REQ |                   | ON<br>EMEN  | TS        |             |                  | ITEM DESCRIPTION  | <b>&gt;</b>    | STATUS    | P                   |                   |
|-------------|-------------------------------------|-------------|------------|-------------------|-------------|-----------|-------------|------------------|---|----------------|-----------|---------------------|-------------------|
| TT          | G ₹                                 | MIN         | IOR        | GE                |             | MAJ       |             |                  |   | )TJ44          |           | AN                  | NINC              |
| Z           | J. SUI                              | SUE         | ITIS       | N D               | PRE         |           | FIN         |                  |   | AN             |           | ÍΝG                 | G B               |
| ITEM NUMBER | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN        |   | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |            |                   |             |           |             |                  | All existing streets, rights-of-way and/or easements, adjoining uses, structures, wells, septic systems, driveways, watercourses,     |                | COMPLIES  |                     |                   |
| 42          | x                                   | x           | х          | х                 | x           | x         | х           | х                | 100 year flood plains, wetlands, stream encroachment lines or other environmentally-sensitive areas on and                            |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | within 200 feet of site to the extent known (Survey of adjacent property not required; for concept plan only, no survey is required.) |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | Profiles of all streets as approved by the Township Engineer  |                | COMPLIES  | <b>}</b>            |                   |
| 43          |                                     |             |            |                   | х           |           | Х           |                  |   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  |   |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   | ļ · · · · - |           |             |                  | Wetlands delineation, report and Letter of Interpretation   |                | COMPLIES  |                     |                   |
| 44          | 1                                   | x           | x          | x                 | x           | x         | х           | x                |   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  |   |                | EXCEPTION |                     |                   |
|             |                                     | -           |            |                   |             |           |             |                  | Existing and proposed contour intervals based on U.S.C. and G.S. data Contours to   |                | COMPLIES  |                     | }                 |
| 45          | x                                   | x           | x          |                   | x           | x         | x           | $ _{\mathbf{x}}$ | extend at least 200 feet beyond subject property as follows: Up to 3% grade = 1   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | foot; Between 3% and 15% grade = 2 feet;<br>15% grade and above = 5 feet  |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | Boundary, limits, nature and general extent of wooded areas, specimen trees of eight  |                | COMPLIES  |                     |                   |
| 46          | x                                   | x           | x          | x                 | x           | x         | x           | x                | inches or more in diameter measured four feet above grade, and other significant  |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | physical features within 200 feet (Map all and indicate those features to be disturbed.)  |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | Detailed engineering design of proposed system of drainage of subject site including  |                | COMPLIES  |                     |                   |
| 47          | ,  <br>                             |             |            |                   | x           | x         | x           | x                | all existing and proposed storm drainage<br>facilities (location, type, size) including   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | plans and profiles of all existing and proposed storm drainage  |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             | $\top$           | Drainage area map for existing and developed site condition including final   |                | COMPLIES  |                     |                   |
| 48          | 3                                   |             |            |                   | x           | x         | x           | x                | drainage calculations and design data supporting the adequacy of all existing   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  | facilities to accept additional storm waters  |                | EXCEPTION | !                   |                   |
|             |                                     |             |            |                   |             |           |             |                  | Plans and profiles of all sanitary sewers as approved by the Township Engineer  |                | COMPLIES  |                     |                   |
| 50          | )                                   |             |            |                   | x           | х         | x           | x                |   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |                  |   |                | EXCEPTION | 1                   |                   |

|             |                                     |             | ORM<br>REQ |                   | ON<br>EMEN  | TS        |             |           | ITEM DESCRIPTION   | STATUS         | <u> </u>            | Z                 |
|-------------|-------------------------------------|-------------|------------|-------------------|-------------|-----------|-------------|-----------|--|----------------|---------------------|-------------------|
| Π           | 88                                  | MIN         | OR         | Ð                 |             | MAJ       | OR          |           |  | ITde           | ANI                 |                   |
| EM          | AL SI                               | S           | JS         | EN. 1             | PRE         | LIM       | FIN         | AL        |  | CA             | Z                   | G B               |
| ITEM NUMBER | MAI. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |            |                   |             |           |             |           | Plans and profiles of all water mains as approved by the Township Engineer             | COMPLIES       |                     |                   |
| 51          |                                     |             |            |                   | х           | х         | х           | х         |  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTION      | _                   |                   |
|             | ļ                                   | <u> </u>    |            |                   | :           |           | !           |           | Three (3) corners of subdivision tied to USGS benchmark with data on plat as to        | COMPLIES       |                     |                   |
| 52          |                                     |             |            |                   |             |           | х           |           | bearing  | N.A.           | _                   |                   |
|             |                                     |             |            |                   |             |           | <u> </u>    |           |  | EXCEPTION      | ļ <u>-</u>          | <u> </u>          |
|             |                                     |             |            |                   |             |           |             |           | Environmental Impact Statement in accordance with Chapter XIX of the                   | COMPLIES       | _                   | <u> </u>          |
| 53          |                                     |             |            | х                 | x           | х         |             |           | Township's Land Use (20 copies to be submitted)  | N.A.           | ļ                   |                   |
|             |                                     |             |            |                   | <u> </u>    |           |             |           |  | EXCEPTION      |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | General soil information from best, readily-available, published source                | COMPLIES       | $\perp$             | $\perp$           |
| 54          |                                     | x           | Х          | x                 | x           | x         |             |           |  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTION      |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | Will topsoil be removed from the site and/or transported outside municipal boundaries? | COMPLIES       |                     |                   |
| 55          |                                     |             |            |                   | X           | X         | X           | X         | If yes, explain  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTION      | 1                   |                   |
|             |                                     |             |            |                   |             |           |             |           | Plan meets Barrier-Free Subcode requirements, if applicable                            | COMPLIES       |                     |                   |
| 56          | X                                   | x           | х          | x                 | x           | x         | x           | x         |  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTION      | 1                   |                   |
|             | -                                   |             |            |                   |             |           |             |           | Construction details as required by the Residential Site Improvement Standards         | COMPLIES       |                     |                   |
| 57          | ·                                   |             |            |                   | x           | x         | x           | x         | including cross-section details of all   | N A            |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | sidewalks, stormwater management<br>systems, water supply, and sanitary sewers         |                | 1                   |                   |
|             |                                     |             |            |                   |             |           |             |           | New block, lot, and street identification<br>numbers confirmed with local tax assessor |                |                     |                   |
| 58          | :                                   | x           |            |                   |             |           | x           |           | or municipal designee  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTION      | ٧                   |                   |
|             |                                     |             |            |                   |             |           |             |           | Proposed street names when new road(s) proposed and sign locations                     | COMPLIES       | 3                   |                   |
| 59          |                                     |             |            |                   | x           |           |             |           |  | N.A.           |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |  | EXCEPTIO       | N                   |                   |

|             |                                     |             | ORM<br>REQ |                   | ON<br>EMEN  | TS        |             |           | ITEM DESCRIPTION  | <u> </u>       | STATUS    | PI                  | Z                 |
|-------------|-------------------------------------|-------------|------------|-------------------|-------------|-----------|-------------|-----------|---|----------------|-----------|---------------------|-------------------|
| =           | 2 2                                 | MIN         | OR         | ଦ                 |             | MAJ       | OR          |           |   | PP             |           | AN                  | N                 |
| EM          | NCE ST                              | SC          | IS         | EZ.               | PRE         | LIM       | FIN         | AĹ        |   | Ω<br>A         |           | Ž                   | ର୍ଜ               |
| ITEM NUMBER | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |   | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |            |                   |             |           |             |           | Vehicular and pedestrian circulation patterns (general)                                 |                | COMPLIES  |                     |                   |
| 60          |                                     |             | ļ          | х                 |             | х         |             | x         |   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | Where individual subsurface disposal septic systems are proposed, results and locations |                | COMPLIES  |                     |                   |
| 61          |                                     | х           | x          |                   | х           | x         |             | Ī         | of soil log or percolation tests taken on each proposed lot and remainder               |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     | Ш                 |
|             |                                     |             |            |                   |             |           |             |           | Traffic report describing anticipated traffic volumes, and impact on existing and       |                | COMPLIES  | ļ <u>.</u>          |                   |
| 62          |                                     |             |            | x                 | Х           | x         |             |           | proposed roads and intersections  |                | N.A.      | _                   |                   |
|             |                                     |             |            |                   |             |           |             |           |   | ļ              | EXCEPTION | _                   |                   |
|             |                                     |             |            |                   |             |           |             |           | Finished spot elevations at all building corners and finished first floor elevations of |                | COMPLIES  | ļ                   |                   |
| 63          |                                     |             | x          |                   |             | x         |             | x         | proposed buildings  |                | N.A.      | ļ                   |                   |
|             |                                     |             |            |                   |             |           | <u>.</u>    |           |   |                | EXCEPTION | -                   |                   |
|             |                                     |             |            |                   | !           |           | !           |           | Road and paving cross-sections (at 50-foot intervals) and profiles                      | _              | COMPLIES  | L                   |                   |
| 64          |                                     |             |            |                   | x           | x         |             |           |   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           | İ           |           |   |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | Landscaping plan including: location, plant schedule and type (botanical and common     | <u></u>        | COMPLIES  |                     |                   |
| 65          | ,                                   |             | x          |                   | x           | x         | x           | x         | prepared by a qualified practicing NJ   |                | N.A.      |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | professional landscape architect  |                | EXCEPTION |                     |                   |
|             |                                     |             |            |                   |             |           |             |           | Location of containers for solid waste, including recyclables, and design/details of    |                | COMPLIES  |                     |                   |
| 66          | i                                   |             | x          |                   |             | x         |             | x         | containers  | L              | N.A.      |                     | <u> </u>          |
|             |                                     |             |            |                   |             |           |             |           |   |                | EXCEPTION | 1                   |                   |
|             |                                     |             |            |                   |             |           |             |           | All existing and proposed signs (size, type construction design and location). Site     | L_             | COMPLIES  |                     |                   |
| 6           | 7                                   |             | x          |                   | x           | x         | x           | x         | identification signs, traffic control signs, and directional signs                      |                | N.A.      |                     | _                 |
|             |                                     |             |            |                   |             |           |             |           |   | 1              | EXCEPTION | 1                   |                   |
|             |                                     |             |            |                   |             |           |             |           | Location and dimensions of all existing and proposed sidewalks on site and within 100   | _              | COMPLIES  | 1                   |                   |
| 6           | 8                                   |             | x          |                   | x           | x         |             |           | feet of site  |                | N.A.      |                     | _                 |
|             |                                     |             |            |                   |             |           |             |           |   | $\perp$        | EXCEPTION | 4                   | 1                 |

|             |                                  |             | ORM<br>REQ |                   | ON<br>EMEN  | ITS       |             | ·         | ITEM DESCRIPTION  | <u> </u>       | STATUS    | 13                  | Z                 |
|-------------|----------------------------------|-------------|------------|-------------------|-------------|-----------|-------------|-----------|---|----------------|-----------|---------------------|-------------------|
| =           | 8.                               | MIN         | IOR        | GE                |             | MAJ       |             |           |   | Jage (         |           | À                   | N P               |
| EMI         | J. SU                            | SU          | LIS        | Ż                 | PRE         | LIM       | FIN         | AL        |   | CA             |           | Ŕ                   | G B               |
| ITEM NUMBER | MAI. SUB. SKETCH OR CONCEPT PLAN | SUBDIVISION | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |   | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                  |             |            |                   |             |           |             |           | Location of all existing and proposed fences on site and within 100 feet of the site    |                | COMPLIES  |                     |                   |
| 69          |                                  |             | х          |                   | х           | х         | !<br>!      |           |   |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   | -           |           |             |           | Location of all existing and proposed retaining walls on site and within 100 feet       |                | COMPLIES  |                     |                   |
| 70          |                                  |             | х          |                   | х           | х         |             |           | of the site   |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Location of all existing and proposed off street loading areas, on site and within 100  |                | COMPLIES  |                     |                   |
| 71          |                                  |             | Х          |                   |             | x         |             |           | feet of the site  |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Soil erosion and sediment control plans in accordance with Warren County Soil           |                | COMPLIES  |                     |                   |
| 72          |                                  | х           | х          | X                 | x           | x         |             |           | Conservation District standards   |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
| •           | 1                                |             | 1          |                   |             |           |             |           | Geologic and Engineering Studies relating<br>to the presence of limestone in accordance |                | COMPLIES  |                     |                   |
| 73          |                                  |             |            |                   | x           | х         |             |           | with Section 14-10 of the Townships Land Use Ordinance (14 copies to be submitted)      |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   | 1           |           |             |           | Location, size and type of all proposed utility lines and structures, including but not |                | COMPLIES  |                     |                   |
| 74          |                                  |             | x          |                   | x           | x         |             |           | limited to: telephone, electric, water, sanitary, gas and catv                          |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Parking plan, where applicable, showing spaces (size and type), aisle width, curb       |                | COMPLIES  |                     |                   |
| 75          |                                  |             | x          |                   |             | x         |             |           | cuts, drives, driveways, and all ingress and egress areas and dimensions on site and    |                | N.A.      | į                   |                   |
|             |                                  |             |            |                   |             |           |             |           | within 100' (for concept plan, general information only)                                |                | EXCEPTION |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Preliminary architectural plan and elevations for each floor of the building or         |                | COMPLIES  |                     |                   |
| 76          |                                  |             |            |                   |             | x         |             |           | structures (required where new building or<br>alterations to existing building are      |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | proposed) including approximate floor areas   | ١.             | EXCEPTION | 1                   |                   |
|             |                                  |             |            |                   |             |           |             |           | Lighting plans and details. All existing and proposed lighting standards (design        |                | COMPLIES  |                     |                   |
| 77          |                                  |             | x          |                   | x           | x         |             | x         | calculations, size, type of construction and location)                                  |                | N.A.      |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |   |                | EXCEPTION | 1                   |                   |

|             |                                  |             | ORM<br>REQ |                   | ON<br>EMEN  | ITS       |             |           | ITEM DESCRIPTION   |                | STATUS           | -D                  | Z                 |
|-------------|----------------------------------|-------------|------------|-------------------|-------------|-----------|-------------|-----------|--|----------------|------------------|---------------------|-------------------|
| T           | 었동                               | MIN         | IOR        | Ω                 |             | MAJ       | OR          |           |  | PPL            |                  | ΕĄ                  | 2                 |
| EM 1        | AJ. SI                           | SU          | SIT        | 翌.                | PRE         | LIM       | FIN         | AL        |  | [CA]           |                  | Z                   | NG                |
| ITEM NUMBER | MAJ. SUB. SKETCH OR CONCEPT PLAN | NOISIVIDAUS | SITE PLAN  | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK |                  | PLANNING BOARD MARK | ZONING BOARD MARK |
| 78          |                                  |             |            | x                 | x           | х         |             | x         | Letters from each utility that the facilities are adequate to serve the site development |                | COMPLIES<br>N.A. |                     |                   |
|             |                                  |             |            |                   |             |           | <u>.</u>    |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | All points of vehicular ingress and egress shall be shown                                |                | COMPLIES         |                     |                   |
| 79          |                                  |             |            |                   | х           | х         | x           | X         |  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           | ļ           |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Location and design of all fire prevention:<br>Hydrants, emergency lanes, fire zones,    |                | COMPLIES         |                     |                   |
| 80          |                                  |             |            |                   | х           | x         |             | х         | sprinkler connections  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  | !              | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Present and proposed number per unit of:<br>tenants, employees, customers, occupants     |                | COMPLIES         |                     |                   |
| 81          |                                  |             |            |                   |             | x         |             | x         |  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | All streams, water courses and drainage rights of way within 500 feet                    |                | COMPLIES         |                     |                   |
| 82          | x                                |             |            |                   | x           | x         |             |           |  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | All elevations must be related to a benchmark noted on the plan                          |                | COMPLIES         |                     |                   |
| 83          |                                  |             |            |                   | x           | x         |             |           |  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Each block shall be numbered and the lots within each block shall be numbered            |                | COMPLIES         |                     |                   |
| 84          |                                  |             |            |                   | x           |           |             |           | consecutively beginning with number one  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Cross sections and profiles of water courses at an appropriate scale showing extent of:  |                | COMPLIES         |                     |                   |
| 85          |                                  | 1           |            |                   | x           | x         |             |           | floodway, flood hazard area, top of bank, normal water level within 500 feet             |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             |           |             |           |  |                | EXCEPTION        |                     |                   |
|             |                                  |             |            |                   |             |           |             |           | Total acreage of the drainage basin of any upstream water course running through or      |                | COMPLIES         |                     |                   |
| 86          |                                  |             |            |                   | х           | x         |             |           | adjacent to the application  |                | N.A.             |                     |                   |
|             |                                  |             |            |                   |             | <u> </u>  |             |           |  |                | EXCEPTION        |                     |                   |

|             |                                     |             | ORM<br>I REÇ |                   | ON<br>EMEN  | ITS       |             |           | ITEM DESCRIPTION   | >              | STATUS    | 2                   | Z                 |
|-------------|-------------------------------------|-------------|--------------|-------------------|-------------|-----------|-------------|-----------|--|----------------|-----------|---------------------|-------------------|
| Œ           | 8 8                                 | MIN         | IOR          | GE<br>GE          |             | MAJ       | OR          |           |  | ITAd           |           | AN                  | ONIN              |
| EM !        | NCE!                                | SU          | TIS          | N. E              | PRE         | LIM       | FIN         | AL        |  | CAN            |           |                     | 4GB               |
| ITEM NUMBER | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN    | GEN. DEVELP. PLAN | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN |  | APPLICANT MARK |           | PLANNING BOARD MARK | ZONING BOARD MARK |
|             |                                     |             |              |                   |             |           |             |           | Residential cluster details: (A) amount of open space to be provided, (B) location of  |                | COMPLIES  |                     |                   |
| 87          |                                     |             |              |                   | x           |           |             |           | common open space to be provided, (C) location and description of any common   |                | N.A.      |                     |                   |
|             |                                     |             |              |                   |             |           | _           |           | facilities to be provided, (D) description of organization to be established for ownership of maintenance of common open space or common facilities. |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | A signed statement by the developer affirming compliance with the Planned  |                | COMPLIES  | ļ                   |                   |
| 88          |                                     |             |              | х                 |             |           |             |           | Development (PD) Ordinance   |                | N.A.      |                     |                   |
|             |                                     |             |              |                   |             |           | _           | ļ         | 1 J (A) - 1. 12 100 (F) 4  |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | Land use plan: (A) scale 1"=100', (B) tract area, (C) general location of land uses, (D) total number of dwelling units, (E)                         |                | COMPLIES  |                     |                   |
| 89          |                                     |             |              | x                 |             |           |             |           | nonresidential floor area, (F) residential land area, (G) nonresidential land area, (H) proposed nonresidential uses and their land                  |                | N.A.      |                     |                   |
|             |                                     |             |              | -                 |             |           |             |           | area, (1) density and intensity of uses and<br>their planned development, (J) residential<br>density, (K) nonresidential floor area ratio            |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | Circulation plan: (A) general location and types of transportation facilities, (B)   |                | COMPLIES  |                     |                   |
| 90          |                                     |             |              | x                 |             |           |             |           | pedestrian access within the planned development, (C) proposed improvements  |                | N.A.      |                     | <u> </u>          |
|             |                                     |             |              |                   |             |           |             |           | to existing transportation system outside the planned development  |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | Storm water management plan and report: (A) storm water control (piping), (B) storm  |                | COMPLIES  |                     |                   |
| 91          |                                     |             |              | x                 |             |           |             |           | water management [basin(s)], (C) stormwater quality  |                | N.A.      | ļ                   |                   |
|             |                                     |             |              | 1                 |             |           |             |           |  |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | Open space plan: (A) indicate major land areas to become open space, (B) description   |                | COMPLIES  | _                   | _                 |
| 92          |                                     |             |              | x                 |             |           |             |           | of proposed improvements within open space areas, (C) allocation of responsibility   |                | N.A.      | _                   | <u> </u>          |
|             |                                     |             |              | _                 | <u> </u>    |           |             |           | for maintenance of open space  |                | EXCEPTION |                     |                   |
|             |                                     |             |              |                   |             |           |             |           | Development plan: (A) permitted number of dwelling units, (B) amount of nonresidential   |                | COMPLIES  | $\perp$             | _                 |
| 93          |                                     |             |              | X                 |             |           |             |           | floor space, (C) residential density by phase, (D) nonresidential floor area ratio by phase  |                | N.A.      | _                   | 1                 |
|             | -                                   |             |              | 1                 |             |           | -           | -         | Hillity plans (A) proposed sources lines (D)   |                | EXCEPTION |                     | -                 |
|             |                                     |             |              |                   |             |           |             |           | Utility plan: (A) proposed sewage lines, (B) proposed water lines, (C) proposed storm  |                | COMPLIES  | -                   | _                 |
| 94          |                                     |             |              | X                 |             |           |             |           | drainage facilities, (D) proposed methods for handling solid waste disposal, (E) plan  |                | N.A.      | -                   | -                 |
|             |                                     |             |              |                   |             |           |             |           | for operation and maintenance of proposed utilities  |                | EXCEPTION |                     |                   |

| PROJECT INFORMATION SUBMISSION REQUIREMENTS |                                     |             |           |                   |             |           |             |  | ITEM DESCRIPTION  |                | STATUS    | 74                  | ~                 |
|---|-------------------------------------|-------------|-----------|-------------------|-------------|-----------|-------------|--|---|----------------|-----------|---------------------|-------------------|
| ITEM NUMBER                                 | 8₹                                  | MIN         | IOR       | GEN. DEVELP. PLAN | MAJOR       |           |             |  |   | PPLI           |           | ĽAN                 | (INO)             |
|   | MAJ. SUB. SKETCH OR<br>CONCEPT PLAN | SUBDIVISION | SITE PLAN |                   | PRE         |           | FIN         | i  |   | APPLICANT MARK |           | PLANNING BOARD MARK | KG B              |
|   |                                     |             |           |                   | SUBDIVISION | SITE PLAN | SUBDIVISION | SITE PLAN  |   |                |           |                     | ZONING BOARD MARK |
|   |                                     |             |           | х                 |             |           | ,           |  | Community facility plan: scope and type of supporting community facilities which may be provided within the proposed development  |                | COMPLIES  |                     |                   |
| 95  |                                     |             |           |                   |             |           |             |  |   |                | N.A.      |                     |                   |
|   |                                     |             |           |                   |             |           |             |  |   | ļ              | EXCEPTION |                     |                   |
| 96  |                                     |             |           |                   |             |           |             | Housing plan: (A) number of housing units<br>provided, (B) municipal fulfillment of<br>housing obligation assign by the Council on |   | COMPLIES       | <u> </u>  |                     |                   |
|   |                                     |             |           | Х                 | X           | X         |             |  | Affordable Housing  |                | N.A.      | -                   |                   |
|   | <u> </u>                            |             |           | ļ                 |             |           |             |  | Pinal manut   | _              | EXCEPTION |                     | ļ <u>.</u>        |
|   |                                     |             |           |                   |             |           |             |  | Fiscal report   | _              | COMPLIES  |                     | <u> </u>          |
| 97  |                                     |             |           | х                 |             |           |             |  |   |                | N.A.      |                     |                   |
|   |                                     | ļ           |           |                   |             |           |             |  |   |                | EXCEPTION |                     |                   |
| 98  |                                     |             |           |                   |             |           |             |  | Timing schedule   |                | COMPLIES  |                     |                   |
|   |                                     |             |           | x                 |             |           |             |  |   |                | N.A.      |                     |                   |
|   |                                     |             |           |                   |             |           |             |  |   |                | EXCEPTION |                     |                   |
| 99  |                                     |             |           |                   |             |           |             |  | Municipal development agreement   | _              | COMPLIES  | ļ.,                 |                   |
|   |                                     | ļ           |           | X                 |             |           | Х           |  |   |                | N.A.      |                     |                   |
|   |                                     |             |           |                   |             |           |             |  |   |                | EXCEPTION |                     |                   |
|   |                                     |             |           |                   |             |           |             |  | Notice of right to farm (per Ordinance Section 16-20.5)   |                | COMPLIES  |                     |                   |
| 100   |                                     | x           |           |                   |             |           | x           |  |   |                | N.A.      |                     |                   |
|   |                                     | ļ           |           |                   |             |           |             |  |   |                | EXCEPTION |                     |                   |
|   |                                     | x           | x         | x                 | x           | x         |             |  | Highlands Preservation Area: demonstration that any development application is consistent with the Highlands Water Protection and Planning Act through submission of a Highlands Applicability Determination, Highlands Preservation Area Approval or Highlands Resource Area Determination issued by the New Jersey Department of Environmental Protection in accordance with N.J.A.C. 7:38 et seq. where applicable |                | COMPLIES  |                     |                   |
| 101   |                                     |             |           |                   |             |           |             |  |   |                | N.A.      |                     |                   |
|   |                                     |             |           |                   |             |           |             |  |   |                | EXCEPTION |                     |                   |

Revised July 22, 2008