

SOUTH HARRISON TOWNSHIP  
DEVELOPMENT CHECKLIST

FORM E

SITE PLAN

| Applicant<br>Please Check |  | Verification<br>Township<br>Use Only |
|---------------------------|--|--------------------------------------|
| <input type="checkbox"/>  | 1. All items on Form A.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 2. Source and date of current property survey prepared and sealed by a New Jersey licensed land surveyor.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 3. Lot lines, metes and bounds dimensions and building setback lines.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 4. List of existing, required and proposed zone requirements.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 5. Schedule of off street parking and loading requirements.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 6. Off street parking design indicating street access, layout, striping, circulation, stall and aisle dimensions and traffic control markings/signs. | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 7. Location of existing and proposed sidewalks.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 8. Location of existing and proposed sight triangles.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 9. All proposed construction and the proposed limit of disturbance.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 10. Existing and proposed tree lines and the location of free standing trees with six-inch or greater calipers.                                      | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 11. Existing and proposed buffers, screening and fences.   | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 12. Lighting plan indicating isolux patterns and details.  | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 13. Requirements of Ordinance § 90-4.23C.  | <input type="checkbox"/>             |
|                           | 13.1. Topographic base map extending 200 feet beyond the development site  |                                      |
|                           | 13.2. Environmental site analysis  |                                      |
|                           | 13.3. Project description  |                                      |
|                           | 13.4. Land use and source control plan   |                                      |
|                           | 13.5. Stormwater management facilities map   |                                      |
|                           | 13.6. Calculations   |                                      |
|                           | 13.7. Inspection, Maintenance and Repair Plan  |                                      |
|                           | 13.8. Exception(s) from submission requirements with justification   |                                      |
| <input type="checkbox"/>  | 14. Location and details of all existing and proposed drainage structures.   | <input type="checkbox"/>             |
| <input type="checkbox"/>  | 15. Existing and proposed contour lines based on USGS datum.   | <input type="checkbox"/>             |

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| [ ] 16. Elevation benchmark used for the topographic survey indicated on the plan. Local (site) benchmark indicated on plans.  | [ ]                                  |
| [ ] 17. Delineation and survey of all freshwater wetlands.   | [ ]                                  |
| [ ] 18. Metes and bounds and monumentation of wetlands buffer line.  | [ ]                                  |
| [ ] 19. NJDEP Freshwater Wetlands LOI Application.   | [ ]                                  |
| [ ] 20. Lots consisting of both wetlands and uplands are to show the total lot area and the area of the uplands exclusive of wetlands buffers (i.e., useable lot area).  | [ ]                                  |
| [ ] 21. Location of the existing and proposed one-hundred-year floodplain within or adjacent to proposed development and method for establishment.   | [ ]                                  |
| [ ] 22. Drainage calculations to substantiate the design of all existing and proposed drainage facilities (stormwater collection system, basins or other stormwater management facilities, rip-rap, etc.) within the project, including the calculation of all off-site flows onto the project site. | [ ]                                  |
| [ ] 23. Soil borings and soil testing indicating the depth to groundwater, seasonal high groundwater and soil permeability rates within each stormwater management facility area. [See § 90-4.36.2C(3).]   | [ ]                                  |
| [ ] 24. Analysis and condition of nearest downstream drainage structure substantiating its capacity and integrity.   | [ ]                                  |
| [ ] 25. Method of disposing of sanitary sewage.  | [ ]                                  |
| [ ] 26. Location of wells and septic systems on adjoining lots, as appropriate.  | [ ]                                  |
| [ ] 27. Results of test borings and permeability tests indicating soil suitability for septic systems. A minimum of one boring/test per proposed system shall be submitted. Proposed site grading must account for mounded systems if test results warrant.  | [ ]                                  |
| [ ] 28. Location of existing and proposed underground utilities.   | [ ]                                  |
| [ ] 29. Construction details of proposed improvements.   | [ ]                                  |
| [ ] 30. Identification of lands to be dedicated or reserved for open space or public use.  | [ ]                                  |
| [ ] 31. Location and purpose of all existing and proposed easements.   | [ ]                                  |

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| [ ] 32. Soil erosion and sediment control plan.   | [ ]                                  |
| [ ] 33. Name and license number of person preparing plan.   | [ ]                                  |
| [ ] 34. Plan certifications.  | [ ]                                  |
| [ ] 35. Traffic impact study addressing the impact of the proposed development on existing roadways. [See § 90-2.13C(22)]   | [ ]                                  |
| [ ] 36. Copy and/or delineation of any existing or proposed deed restrictions or covenants.   | [ ]                                  |
| [ ] 37. Environmental Impact Report.  | [ ]                                  |
| [ ] 38. Location and details of proposed identification sign(s).  | [ ]                                  |
| [ ] 39. Preliminary architectural floor plans and building elevations prepared by a New Jersey licensed architect.  | [ ]                                  |
| [ ] 40. Evidence of approval or non-applicability of other regulatory agencies having jurisdiction regarding the construction of the project, including, but not limited to those indicated on Form A (final site plan only).   | [ ]                                  |
| [ ] 41. An affordable housing production plan providing a calculation of the affordable housing obligation for the development based on the proposed development and COAH's third round rules; the manner in which the affordable housing obligation is to be addressed; a floor plan indicating the location of all proposed affordable units where units are to be provided on site and the manner in which they shall comply with the Growth Share Ordinance, and applicable COAH regulations. | [ ]                                  |