



Borough of Lake Como

formerly South Belmar
Incorporated 1924
Monmouth County

Michael B. Ryan
Mayor

Louise A. Mekosh
Borough Clerk/Administrator

MINOR SUBDIVISION COMPLETENESS CHECKLIST

This checklist is provided to applicants to assist in the determination of whether the application is complete, as required by N.J.S.A. 40:55D-10.3 of the Municipal Land Use Law. The applicant complete this checklist and submit at the time of the initial application.

APPLICATION NUMBER _____

APPLICANT NAME _____

BLOCK & LOT _____

AFFIDAVIT OF COMPLETENESS:

I, the undersigned affirm this application fully complies with all standards and requirements contained in the Municipal Land Use Law N.J.S.A. 40:55D-1 et. seq. and amendments thereto, the Development Ordinance of the Borough of Lake Como Checklist.

Name (Print or Type)

Date

Signature/Seal & License #

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Date Received _____ County Code _____

Return to: Monmouth County Planning Board
Environmental Planning Board
One East Main Street
Freehold, NJ 07728-1255

Environmental Assessment Checklist

To be completed by applicants and included in the Subdivision and Site Plan review package.

Project Name: _____

Phase (if applicable): _____

Municipality: _____

Block & Lot(s): _____

Acreage: _____

Applicant's Address: _____

City: _____ **State:** _____

Telephone Number: () _____

Person Completing This Checklist: _____

Signature: _____ **Title:** _____

-
- Project Type: (Check one)
- Site Plan, provide SIC code if known _____ []
 - Major subdivision, number of units _____ []
 - Minor subdivision, number of units _____ []
 - Condominium type and number of units _____ []

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CHECK ALL STATEMENTS THAT APPLY

Project Construction:

- NJDEPE permits are required. (See attached checklist)
- The project will be completed in phases
- Construction will continue for more than one year
- The project will include industrial or research use
- The project will include manufacturing use

Physical Features:

- On-site slopes exceed 10 percent
- Slopes greater than 15 percent will be disturbed
- Depth to water table is 3 feet or less
- Excavations may expose acid soils
- Impervious area will exceed 10,000 square feet and/or 75 percent of the site
- Project area within 200 feet of site includes a mapped or known flood zone
- Project area included a greenway mapped by Monmouth County or a municipality
- Parking will be in excess of 4 spaces

Drainage:

(For the next four questions please refer to the Monmouth County Planning Board Drainage Features Map)

- Name of Drainage Basin _____
- Name of Watershed _____
- Name of sub-watershed _____
- Name of stream project drains to _____

Water:

- Project includes or is adjacent to open water or wetlands
- Project will divert ground water supplies
- Project will require siltation controls
- Grading will alter existing drainage patterns
- Project will require stormwater outfalls
- Project will require detention/retention/ditches
- Project will require drainage swales/ditches
- Drainage water will be routed offsite
- Drainage water will be routed to a stream/wetland

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Agricultural Resources:

- The site was farmed sometime in the past
- The project will irreversibly convert more than two acres of agricultural land to other uses
- The project is expected to sever, cross or limit access to agricultural land (cropland, hayfields, pasture, vineyards, orchards, nursery, etc.)
- Construction activity will excavate or compact soil profiles on onsite agricultural land.
- Construction activity will excavate or compact soil profiles on offsite agricultural land.
- Contiguous lands are in agricultural use

Plant and Animals:

- New Jersey Heritage Data Base has been consulted to determine the historic record of sitings, and the potential presence of habitat for threatened or endangered species
- Habitat for threatened or endangered species is known to exist in the project area
- The project area includes any portion of a known critical or significant wildlife habitat
- New Jersey Native Plant Society has been contacted to ascertain the presence of wildflower or wild herb plant communities or specimens
- The project will result in the removal of native wildflower or wild herb plant communities or specimens
- The project will require the removal of more than one half acre of forest cover

Aesthetic Resources:

- A detailed landscape plan has been prepared
- The project includes buffer screening along the perimeters
- Non-vegetative buffer screens are proposed
- Onsite lighting will be screened to prevent offsite scatter
- The project is located along a scenic byway

Historic and Archaeological Resources:

- The project includes or is contiguous to a facility listed on a municipal, County, State or Federal Registrar of historic places
- The project is located within a Historic District
- The project includes an archaeological site or fossil bed
- The project is located near where archaeological sites or fossil beds have been known to occur

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Open Spaces and Recreation Resources:

- The project includes lands shown as proposed open space and/or greenways on the official Monmouth County Open Space Master Plan Map
- The project is adjacent to an existing or proposed Green Acres site or municipal preserve, natural area, park, or recreation site
- The project will not include recreational facilities

Utilities and Waste Management:

- The project will require an increase in regional solid waste disposal facility capacity
- The project will require sewage treatment facilities to be expanded or installed
- Septic facilities will be installed or expanded
- The project will require an extension or increase in regional water purveyor capacity
- The project will require extension and/or improvements in electric or gas delivery systems and/or capacity

Air Resources:

- The project will reduce existing levels of service at intersections serving the project
- The project will decrease levels of service on adjoining roadways
- The project will require an increase in public transit capacity
- The project will require or include alterations to roadways, intersections, and/or bridges
- The project will alter the existing mix of vehicles which use near-by municipal and County roadways.
- The project includes construction of a chimney or stack
- The project is expected to emit industrial gases

Noise and Odor

- The project, when completed, may produce or increase odors or vibrations
- The completed project will produce operating noise in excess of existing outside ambient noise levels.
- The project will remove natural or man-made screens which buffer existing and future noise generators from noise receptors
- The project will employ construction procedures which may exceed typical noise, odor and/or dust emissions

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STATE AND REGIONAL PERMITS AND/OR CERTIFICATIONS

Check all that the project will require as well as the statuses.

		--- Status ---		
		<u>Applied</u>	<u>Pending</u>	<u>*Action</u>
<input type="checkbox"/>	CAFRA	[]	[]	_____
<input type="checkbox"/>	Statewide General Freshwater Wetland Permit	[]	[]	_____
<input type="checkbox"/>	Open Water Fill Permit	[]	[]	_____
<input type="checkbox"/>	Individual Freshwater Wetlands Permits	[]	[]	_____
<input type="checkbox"/>	Transition Area Waiver Averaging Permit	[]	[]	_____
<input type="checkbox"/>	Stream Encroachment	[]	[]	_____
<input type="checkbox"/>	Water Diversion	[]	[]	_____
<input type="checkbox"/>	Soil Erosion and Sediment Certificate	[]	[]	_____
<input type="checkbox"/>	Air Pollution Control	[]	[]	_____
<input type="checkbox"/>	Waterfront Development	[]	[]	_____
<input type="checkbox"/>	Discharge Prevention & Control	[]	[]	_____
<input type="checkbox"/>	Underground Storage Tank (UST)	[]	[]	_____
<input type="checkbox"/>	Dam Repair/Construction	[]	[]	_____
<input type="checkbox"/>	Realty Improvement Sewerage and Facilities Certificate	[]	[]	_____
<input type="checkbox"/>	NJPDES Permit (Surface Waters)	[]	[]	_____
<input type="checkbox"/>	NJPDES Permit (Ground Waters)	[]	[]	_____
<input type="checkbox"/>	Sewer Extension/Construction	[]	[]	_____
<input type="checkbox"/>	Sewer Connection Exemption	[]	[]	_____
<input type="checkbox"/>	Water Quality Certificate	[]	[]	_____
<input type="checkbox"/>	Solid Waste Facility Registration	[]	[]	_____
<input type="checkbox"/>	Disruption of Solid Waster	[]	[]	_____
<input type="checkbox"/>	Recycling Facility	[]	[]	_____
<input type="checkbox"/>	Haz/Waste Facility	[]	[]	_____
<input type="checkbox"/>	ECRA	[]	[]	_____
<input type="checkbox"/>	Water Diversion (surface)	[]	[]	_____
<input type="checkbox"/>	Water Diversion (groundwater)	[]	[]	_____
<input type="checkbox"/>	Well Drilling Permit	[]	[]	_____
<input type="checkbox"/>	Portable Water Facility	[]	[]	_____
<input type="checkbox"/>	Green Acres Review	[]	[]	_____
<input type="checkbox"/>	Access Driveway Permit	[]	[]	_____
<input type="checkbox"/>	Drainage Permit	[]	[]	_____
<input type="checkbox"/>	Highway Advertising Permit	[]	[]	_____

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|--------------------------|---|-----|-----|-------|
| <input type="checkbox"/> | Outdoor Advertising Permit | [] | [] | _____ |
| <input type="checkbox"/> | D&C Canal Review | [] | [] | _____ |
| <input type="checkbox"/> | Delaware River Basin Commission
Review | [] | [] | _____ |

Any additional questions _____

* Conditional, Denied, Other