

Check List
 For Determining Completeness of Application
 Final Major Site Plan
 Township of Holland, Hunterdon County, New Jersey

Project Name: _____ Street Location: _____ Applicant(s): _____ Signature of Applicant: _____	Zoning District(s): _____ Block: _____ Lot(s): _____ The information or items contained in the checklist items listed below must be submitted with the development application and completed checklist. Any checklist item for which a waiver is specifically being requested shall be accompanied by a narrative paragraph explaining why the applicant is entitled to such waiver. The waiver may be approved for administrative purposes, but required prior to the approval of the application.
---	---

SECTION E: Final Major Site Plan <i>Version September 20, 2011</i>		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
The following must be submitted for a complete Final Site Plan application:						
E-1	A Fee Calculation Form, together with the required filing fee(s) and review escrow fee (For fee schedule, see §100-147 of the Holland Township Code). (Filing fee: \$ _____ Review escrow fee: \$ _____)					
E-2	Individual checks, which must be made out to Holland Township in the amount calculated for the filing fee(s), review escrow fee, and any variance fees if applicable.					
E-3	A completed Escrow Agreement signed by the owner/applicant.					
E-4	Three (3) copies of this completed checklist together with a written request and explanation for all requested completeness waivers.					
E-5	Three (3) copies of a completed application form.					
E-6	Three (3) copies of all reports and documents unless otherwise noted.					
E-7	If an Environmental Impact Assessment was not submitted as part of the Preliminary Site Plan application and approval for the project, submit twenty-one (21) copies of an Environmental Impact Assessment when the project consists of more than 5 dwelling units, more than 20,000 square feet of non-residential floor area, more than 20 new parking spaces, or more than 20,000 square feet of total additional impervious surface coverage. If an Environmental Impact Statement is required, also submit Checklist Section G.					
E-8	A certification from the Holland Township Tax Collector that all taxes, and rollback taxes if applicable, upon the tract have been paid to date.					
E-9	A receipt indicating the delivery of a completed application to the Hunterdon County Planning Board.					
E-10	A receipt indicating the delivery of a complete copy of the site plan documents to the Hunterdon County Health Department.					

SECTION E:
Final Major Site Plan
Version September 20, 2011

		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
E-11	A receipt indicating the delivery of a completed application for Soil Erosion and Sediment Control Plan Certification to the Hunterdon County Soil Conservation District.					
E-12	Three (3) copies of a Traffic Impact Study.					
E-13	Three (3) copies of an Impact Assessment of Water Supply.					
E-14	Three (3) copies of a Freshwater Wetlands Letter of Interpretation issued by the NJDEP (if applicable), including any maps that are referenced by the L.O.I.					
E-15	Three (3) copies of a Flood Hazard Area Permit issued by the NJDEP (if applicable).					
E-16	When applicable, a Financial Disclosure Statement, in accordance with NJS 40:55D-48.1 and 48.2, when the applicant is a corporation or partnership.					
E-17	Three (3) copies of any existing protective covenants or deed restrictions applying to the land, and a summary outline of proposed covenants or deed restrictions including any applicable open space restrictions.					
E-18	The final site plan application shall be accompanied by a sworn certification by the applicant, asserting that all of the conditions of the preliminary site plan approval have been satisfied (if preliminary site plan approval has been previously granted under a separate prior application).					
E-19	A site plan for any manufacturing or industrial use shall be accompanied by the following: A description of any proposed machinery operation, products, by-products and processes to be contained on the site, including a description of raw materials from which products are to be manufactured. A statement on the anticipated number of shifts and number of employees per shift. An impact study of proposed heavy truck traffic expected to be generated by the completed development.					
E-20	An application for development shall not be deemed complete until such time as the following documents have been submitted by the applicant: 1. Applications for Development in the Preservation Area. No Application for Development (as defined pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) involving property located (or partially located) in the Preservation Area of the Highlands Region shall be deemed complete or considered for review until and unless the Applicant has obtained and provided a copy of: a. A Consistency Determination from the Highlands Council indicating that the application is consistent with the Highlands Regional Master Plan; b. A Consistency Determination from the Highlands Council indicating that the application is not consistent with the Highlands Regional Master Plan, accompanied by a certification, as detailed in §100-163.2 C., by the Applicant's professional(s) that the application has been revised since review by the Highlands Council to achieve consistency with the Highlands Regional Master Plan; or c. A Highlands Preservation Area Approval issued by the NJDEP. 2. Applications for Development in the Planning Area. No Application for Development (as defined pursuant to the Municipal Land Use					

SECTION E:
Final Major Site Plan
Version September 20, 2011

		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
	<p>Law (N.J.S.A. 40:55D-1 et seq.) involving property located wholly or partially in the Planning Area of the Highlands Region, for which application submission requirements apply under this Part 2 of Chapter 100, shall be deemed complete or considered for review by the applicable approving authority until and unless the Applicant has obtained and provided a copy of:</p> <ol style="list-style-type: none"> a. A Consistency Determination from the Highlands Council indicating that the application is consistent with the Highlands Regional Master Plan; or b. A Consistency Determination from the Highlands Council indicating that the application is not consistent with the Highlands Regional Master Plan, accompanied by a certification, as detailed in §100-163.2 C., by the Applicant's professional(s) that the application has been revised since review by the Highlands Council to achieve consistency with the Highlands Regional Master Plan. <p>3. For projects that are exempt from the requirements of the Highlands Act:</p> <ol style="list-style-type: none"> a. In the Preservation Area, a Highlands Applicability Determination issued by the NJDEP pursuant to N.J.A.C. 7:38-2.4; b. In the Planning Area, a Highlands Exemption Determination issued by the Highlands Council. <p>All municipal waivers or findings of application completeness issued pursuant to §100-163.2 of the Holland Code shall be subject to Highlands Council call-up review. The Township shall, within five (5) calendar days of issuance, provide notice to the Applicant and to the Highlands Council of any waiver or finding of application completeness made pursuant to §100-163.2. The Highlands Council call-up review period shall expire 15 calendar days following its receipt of such notice. Absent any notice to the municipality from the Highlands Council within that timeframe, the application shall be considered complete, with the date of the waiver or application completeness to be as of the date of first issuance by the municipality. Upon determining to exercise this authority for call-up review, the Highlands Council shall transmit notice to the Applicant and the municipality.</p>					
E-21	<p>Initially, submit four (4) black or blue line prints of plans prepared by a New Jersey licensed Professional Engineer, Architect, or Landscape Architect as appropriate. Each sheet must be signed and sealed by the appropriate professional.</p> <p>Eight (8) additional copies of the site plans must be submitted when application has been determined to be complete.</p>					
The site plans must show or include the following for a complete application:						
E-22	All plan sheets shall be of the following standard size: 30"x42", 24"x36", 15"x21", 8½"x13".					
E-23	The plan scale shall be 1 inch equals not more than 50 feet.					
E-24	The tax map sheet, block and lot number of the tract shall be indicated.					
E-25	The name of development, if any, shall be indicated.					
E-26	The name, address, telephone number, and fax number of the owner of the property shall be indicated.					
E-27	The name, address, telephone number, and fax number of the applicant shall be indicated.					
E-28	The date of original preparation and date(s) of revisions, if any, shall be indicated.					

SECTION E:
Final Major Site Plan
Version September 20, 2011

		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
E-29	The zoning classification of the site and of adjacent land; pertinent lot size; front, side and rear yard setback requirements; and other zoning requirements shall be indicated.					
E-30	A written and graphic scale shall be indicated on each plan sheet.					
E-31	A reference meridian shall be indicated on each plan sheet.					
E-32	The name, address, and block and lot numbers of all property owners within two hundred (200) feet of tract shall be indicated on the plans.					
E-33	A Key Map shall be indicated on the plans, showing the entire site and the surrounding area at least 1,000' from the tract including: block and lot numbers of all properties, all streets and roadways with correct names, and all zone district boundary lines.					
E-34	Approval signature lines for Board Chairman, Board Secretary, and Board Engineer shall be indicated on the plan.					
E-35	There shall be a signed certification on the plan by the owner of the property, asserting that the applicant is the owner of the property, or stating that the applicant is authorized by the owner of the property to make the final site plan application.					
E-36	There shall be a signed and sealed certification on the plan by the licensee as to the accuracy of the details shown on the plan in essentially the following form: I hereby certify to the Holland Township Planning Board (substitute Board of Adjustment, if applicable) that the information contained on these final site plan drawings is accurate and correct, to the best of my knowledge and ability.					
E-37	Bearings, distances, curve data, etc., on all existing and proposed property lines shall be indicated on the site plan. The plan shall be based upon an actual property survey performed by a licensed land surveyor. The final site plan shall either be signed and sealed by the licensed land surveyor who performed the survey, or shall be accompanied by a signed and sealed copy of the survey map. There shall be a signed and sealed certification on the site plan by the surveyor in essentially the following form: I declare that to the best of my knowledge and belief, this location survey is based on a field survey made under my direct supervision, in accordance with the rules and regulations promulgated by the state board of professional engineers and land surveyors. I have examined field and record evidence, including a title report prepared by _____, commitment no. _____ date of commitment _____. All plottable easement, conditions and restrictions are shown hereon.					
E-38	The plan shall indicate the acreage of the entire tract, and the acreage of proposed individual lots or parcels (if applicable).					
E-39	Front, side and rear yard setback lines shall be labeled and dimensioned on the plans.					
E-40	The plans shall indicate the location and description of all survey monumentation (concrete monuments, irons, spikes, etc.) found or set.					
E-41	The plans shall indicate all streets and roads with correct names or route numbers.					
E-42	The plans shall indicate all existing streams, bridges, culverts, drainage ditches, and natural watercourses within the tract and within three hundred (400) feet thereof.					
E-43	The plans shall indicate the location and size of all existing and proposed easements of any kind.					

SECTION E:
Final Major Site Plan
Version September 20, 2011

		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
E-44	The plans shall indicate the location of existing buildings, structures, wooded areas, lot lines, streets, easements, driveways, above and below-ground power and utility lines, gas lines, petroleum lines and other transmission lines, and railroads within the tract and within two hundred (200) feet thereof.					
E-45	The plans shall include a sectioning or phasing plan (if applicable), indicating the portion of the tract for which final approval is being requested under the current application, and its relationship to the remaining and previous (if any) portions of the proposed development.					
E-46	The plans shall indicate the dimensions, floor area, and floor elevation(s) for all proposed buildings. Floor plans for all proposed buildings shall be included.					
E-47	The plans shall include <u>detailed</u> architectural elevation drawings, including dimensions, for each façade of all proposed buildings.					
E-48	The plans shall indicate the existing elevation contours at 2 foot intervals within the tract and within 200 feet thereof.					
E-49	The plans shall indicate the proposed finished grade elevation contours at 2 foot intervals within the tract; and also indicate proposed finished grade spot elevations at building corners, at street intersections, at parking and loading/unloading area corners, at building entrances and exits, at sidewalk intersections, at drainage inlets, at drainage and wastewater manholes, and at the top and bottom of any proposed retaining wall.					
E-50	The plans shall indicate floodways and flood hazard areas, freshwater wetland areas and wetland transition zones, special water resource protection areas, and riparian zones.					
E-51	The plans shall indicate the Soil Classifications in accordance with the Hunterdon County Soil Survey.					
E-52	The plans shall indicate the area of disturbance shown on plan, in acres.					
E-53	The plans shall indicate the area of impervious surface, in acres.					
E-54	The plans shall indicate parking and loading/unloading space requirement calculations for the proposed development in schedule form; and indicate the location of existing and proposed parking areas, parking spaces, and loading/unloading spaces and facilities. The plans shall show dimensions from parking areas and loading/unloading areas to the property lines, street lines and structures.					
E-55	The plans shall indicate the location of all existing sewage disposal systems and wells; and all existing public sanitary sewer and public water system infrastructure on the tract and within (100) feet of the tract boundary.					
E-56	The plans shall indicate the location and results of passing, failing and abandoned soil permeability testing and soil logs, and the reason for failure or abandonment, with accurate dimensions to existing and proposed property lines.					
E-57	The plans shall indicate the construction details for all on-site and off-site improvements (i.e. curb, pavement, lighting, etc.)					

SECTION E:
Final Major Site Plan
Version September 20, 2011

		Applicant Portion			Township Portion	
		Complies	Not Applicable	Waiver Requested	Complies	Does Not Comply
E-58	The site plans shall include the engineering plans and profiles for all proposed streets, water mains, sanitary sewers, storm drains, and drainage swales; and cross-sections of proposed streets at 50 foot intervals. Scales for plans and profiles shall be: one (1) inch equals not more than fifty (50) feet horizontal, and one (1) inch equals not more than five (5) feet vertical. Scale for cross-sections shall be: one (1) inch equals not more than five (5) feet horizontal and vertical.					
E-59	The plans shall indicate the locations, sizes, elevations, grades, and capacities of existing sanitary sewers, storm drains, and drainage ditches or streams to which any proposed facility is to be connected.					
E-60	The plans shall indicate the proposed location of all utilities, including electric, telephone, gas, CATV, etc.					
E-61	The plans shall indicate the location, height, size, appearance (graphic details, materials, color, etc.), and proposed illumination method of all proposed signs. Elevation views of all proposed signs shall be included on the plans.					
E-62	The plans shall indicate the location of any open spaces proposed for public use, or for the use of the occupants/residents of the development.					
E-63	The plans shall include a Storm Water Management Plan in accordance with Article XXIV of the Holland Township Land Use Code.					
E-64	The plans shall include a plan for proposed lighting, including fixture location, area of illumination, height and specifications for lamp posts and lighting fixtures.					
E-65	The plans shall include a landscape, street tree planting, and buffer planting plan prepared by a licensed landscape architect, including a schedule of plant materials and sizes, and construction details.					
E-66	The site plans shall indicate the location and size of any existing or proposed above-ground or underground storage tanks.					
E-67	The site plans shall include locations and architectural and construction details of all proposed temporary storage areas for solid waste and recyclable materials.					
E-68	For proposed multi-family development, the plans shall include the following: Density calculations. The designation of each dwelling unit by type and number of bedrooms. The specific area and location of proposed recreation facilities, including the type of recreation facilities to be provided and facilities details. The details of any proposed community or common building, including floor plan(s) with dimensions, architectural elevations with dimensions and materials specifications.					