



Borough of Lake Como

1740 Main Street, P.O. Box 569 • Lake Como, New Jersey 07719-0569
(732) 681-3232 • FAX (732) 681-8981

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 completes this checklist and submits it at the time of 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 Number

Borough of Lake Como

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: _____

Person Completing this Checklist: _____

Signature: _____

Title: _____

Project Type: (Check One)

Site Plan, provide SIC code in 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 distributed
- 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 storm water 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

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

Plants and Animals:

- New Jersey Heritage Data base has been consulted to determine the historic record of sightings 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 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

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 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 statuses

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

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

Any additional questions _____

*Conditional, Denied, Other