

APPENDIX B

CHECKLISTS
(Subsection 18-3.4k)

TOWNSHIP OF SPARTA

FORM 2

CHECKLIST PRELIMINARY MAJOR SUBDIVISION

APPLICANT _____

PROJECT NAME _____

APPLICATION NUMBER _____ BLOCK(S) _____ LOT(S) _____

ADJACENT ROAD(S) _____

Legend: √ = submitted N/A = not applicable
 W = waiver requested I = incomplete

	<u>Applicant</u>	<u>Township Review</u>
1. Plans clearly and legibly drawn.	_____	_____
2. Plans prepared and sealed by licensed land surveyor and N.J. professional engineer.	_____	_____
3. Key map showing entire tract and relation to surrounding areas within 1000 feet of tract.	_____	_____
4. Tax Map sheet(s).	_____	_____
5. Block and lot number(s).	_____	_____
6. Date map prepared and subsequent revision dates.	_____	_____
7. North arrow and reference meridian.	_____	_____
8. Graphic and numerical scales.	_____	_____
9. Record owner(s) name and address.	_____	_____
10. Applicant's name, address and phone number.	_____	_____
11. Name and address of person(s) who prepared plans.	_____	_____
12. Names of adjoining property owners within 200 feet of site as shown on municipal tax records along with their respective lot and block numbers.	_____	_____
13. Acreage of entire tract to nearest one-hundredth (0.01) acre.	_____	_____
14. Area of each proposed lot to nearest one-hundredth (0.01) acre.	_____	_____
15. Area of each proposed lot to nearest square foot.	_____	_____
16. Lot area calculated exclusive of rights-of-way.	_____	_____
17. Bearings of all existing and proposed property lines to nearest second.	_____	_____
18. Distance of all property lines to nearest one-hundredth (0.01) foot.	_____	_____

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19. Building envelopes shown. Set-back distances shown to any existing structures.	_____	_____
20. Zone district boundaries shown. Zoning data schedule listing the zone requirements with comparison to proposed subdivision indicating variances needed.	_____	_____
21. Any existing and proposed easements.	_____	_____
22. Any existing and proposed rights-of-way.	_____	_____
23. Location of all buildings and structures within 200 feet of property to be subdivided.	_____	_____
24. Location of all roads and rights-of-way within 200 feet of property to be subdivided.	_____	_____
25. Locations of all drains and drainage structures within 200 feet of the property to be subdivided.	_____	_____
26. Location of all streams, lakes and ponds.	_____	_____
27. Locations of all existing wells and septic systems within 200 feet of the property.	_____	_____
28. Location and delineation of all wetlands on the plans and in the field. Wetlands shown on the plans shall be defined by bearings and distances.	_____	_____
29. Location of all wooded areas, rock outcrops and cliffs.	_____	_____
30. Location of all slopes greater than 15% but less than 25% and all slopes greater than 25%.	_____	_____
31. Any other significant natural features.	_____	_____
32. Location and limits of 100 year floodplain of any stream or river within or adjacent to property to be subdivided.	_____	_____
33. Calculations supporting location of floodplain limits.	_____	_____
34. Constraint calculations for the proposed lot (s) and remainder (For properties in the RR Zone)	_____	_____
35. Certification from Tax Collector that all taxes have been paid.	_____	_____
36. Certification from Municipal Clerk that all assessments are paid to date.	_____	_____
37. Results and location of soil log tests taken on each of the proposed lots and remainder, together with name of inspector who witnessed same.	_____	_____
38. Lot and block numbers shown. New numbers to be assigned by the Tax Assessor.	_____	_____
39. Contours, existing and proposed, at two foot contour intervals.	_____	_____
40. Location and dimensions of all existing and proposed drainage facilities.	_____	_____
41. Supporting calculations for proposed drainage system.	_____	_____
42. Centerline profiles of all proposed streets showing:		
a. Existing grades at 50 foot intervals.		
b. Proposed grades at 50 foot intervals.		
c. Existing storm drainage.		
d. Proposed storm drainage.		
e. Vertical curve data.	_____	_____

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| 43. Cross sections of proposed streets at 50 foot intervals showing: | | |
| a. Existing grade | | |
| b. Proposed grade at centerline | | |
| c. Topsoil depth | | |
| d. Side slopes | | |
| e. Earth berm | | |
| f. Cut, fill, stripping in cut, stripping in fill and topsoil quantities | | |
| g. Drainage facilities | | |
| h. Depth of base and pavement | | |
| i. Guiderail | | |
| 44. Sign distance profiles at all proposed intersections, conforming to township standards. | _____ | _____ |
| 45. Location of proposed driveways on existing municipal roads and sight distance profiles conforming to township standards. | _____ | _____ |
| 46. Profiles around returns: | | |
| a. Existing grades to nearest one-tenth (0.1) foot at 10 foot intervals. | | |
| b. Proposed grades to nearest one-hundredth (0.01) foot at 10 foot intervals. | | |
| 47. Typical roadway section (s). | _____ | _____ |
| 48. Toes and tops of slopes on both sides of all proposed streets. | _____ | _____ |
| 49. Soil data: | | |
| a. Soil series. | | |
| b. Suitability for septic effluent disposal. | | |
| c. Depth to seasonal and high water table. | | |
| d. Depth to bedrock. | _____ | _____ |
| 50. Geologic data showing: | | |
| a. Significant rock formation types located within 1000 feet of proposed subdivision. | | |
| b. Faults within 1000 feet of proposed subdivision. | | |
| c. Wells within 1000 feet of proposed subdivision. | | |
| d. Depth. | | |
| e. Yield. | | |
| f. Year drilled. | | |
| g. Static water level. | | |
| h. Pumping level. | | |
| i. Depth to bedrock | | |
| j. Type of rock formation well drilled into. | _____ | _____ |
| 51. Copy of any protective covenants or deed restrictions applying to land to be subdivided. | _____ | _____ |
| 52. Lands to be reserved for common use. | _____ | _____ |
| 53. Lands to be reserved for public use. | _____ | _____ |
| 54. Proposed use of sites other than residential | _____ | _____ |
| 55. Proposed sequence of development. | _____ | _____ |
| 56. Soil erosion and sediment control plan. | _____ | _____ |
| 57. Construction details for all structures and improvements. | _____ | _____ |
| 58. Environmental Impact Statement (E.I.S.) | _____ | _____ |

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59. Residential cluster details (reserved)

- a. Amount and location of common space to be provided.
- b. Location and description for any common facilities to be provided.
- c. Description of organization to be established for ownership of any common open space.
- d. If cluster is proposed, qualifying map.

60. Proposed and existing monuments.

61. If a corporation, names and addresses of officers and stockholders.

