

FEBRUARY 26, 2021 – STAFF DRAFT – NOT APPROVED BY AGENCY

PERMIT WRITING FORM - P2018-0123

APPLICANT

Project Sponsor(s): New York Land and Lakes Development, LLC

Landowner(s): Woodward Lake Properties, LLC

Authorized Representative: Alan Lord (New York Land and Lakes Development, LLC)

PROJECT SITE

- KOOLOT OILE
Town/Village: Northampton and Mayfield County: Fulton
Road and/or Water Body: Collins-Gifford Valley Road, High Rock Road, and Woodward Lake
Tax Map #(s): 171-23, 311-2, and 31.2-1-25 in Northampton and 312-1 in Mayfield
Deed Ref: Instrument Numbers 2018-50246 and 2018-20281
Land Use Area(s): □H □MIU □LIU ⊠RU ⊠RM □IU
Project Site Size: 1,169± acres
Same as Tax Map #(s) identified above
□Only the □H □MIU □LIU □RU □RM □IU portion of the Tax Map #(s) identified above
□Other (describe):
Lawfully Created? ⊠Y □N □ Pre-existing subdivision:
River Area: □Y ⊠N If Yes: □Wild - □Scenic - □Recreational Name of River:
CFAs (include all): MWetland - DFed Hwy - DState Hwy - DState Land - DElevation - DStudy River

PROJECT DESCRIPTION

Subdivision of 1,169± acres into 34 lots, yielding 32 building lots, 1 developed lot, and 1 common lot. Thirty new single-family dwellings will be in the Rural Use land use area and two new single-family dwellings will be in the Resource Management land use area. The project sponsor proposes to extinguish all remaining principal building rights, 12 in Resource Management and 25 in Rural Use, for a total of 37. The project site includes the entirety of Woodward Lake, an approximately 100±-acre impounded lake. Eighteen lots, plus the common lot, will have shoreline on Woodward Lake. Access will be provided from Collins-Gifford Valley Road and a new 2,000-foot-long road. A Property Owner's Association will own 189± acres (i.e., the Common Area lot), to include the new road (Woodward Lake Drive), Woodward Lake and its dam, common area at the north end of the lake, and wetlands at the south end of the lake. Individual lot owners will install and maintain the water supply, wastewater treatment, and stormwater management on each residential lot. The applicant proposes to allow only single-family dwellings, agricultural uses, and open space recreational uses, limit each residential lot to one principal building and one accessory structure with no further subdivisions, and require any commercial timber harvesting outside the building envelope/limits of clearing to be done under the supervision of a professional forester.

JURISDICTION (including legal citation)

APA Act 810(1)(d)(1)(b) Subdivision in Rural Use involving wetlands

APA Act 810(1)(d)(3) Subdivision in Rural Use of > 20 residential lots

APA Act 810(2)(c)(2)(b) Subdivision in Rural Use creating non-shoreline lots < 7.35 acres

APA Act 810(1)(d)(1)(b) Subdivision in Resource Management involving wetlands

APA Act 810(1)(e)(3) Subdivision in Resource Management

APA Act 810(2)(d)(1) Single family dwelling construction in Resource Management

9 NYCRR 578.3(n)(3) Regulated activity: subdivision involving wetlands

PRIOR PERMITS / SETTLEMENT AGREEMENTS BEING SUPERSEDED

None

FIND	NGS C	OF FACT - ENVIRONMENTAL SETTING	
Lakes	s, Pond	ds, Navigable Rivers and Streams	Check if none \Box
Water	Body	Name: Woodward Lake	
Lengt	h of Ex	risting Shoreline (feet): entire lake, > 12,000 ft	MHWM determ: ⊠Y □N
Minim	um Lo	t Width: 150 ft	Meets standard:⊠Y □N
Struct	ure Se	tback (APA Act):75 ft	Meets standard: ⊠Y □N
Struct	ure Se	etback (River Regs): n/a	Meets standard: □Y □N
$\boxtimes Y^*$	$\square N$	Cutting proposed within 6 ft of MHWM?	If Yes, < 30% vegetation? ⊠Y □N
$\boxtimes Y^*$	$\square N$	Cutting proposed within 35 ft of MHWM?	If Yes, < 30% trees 6" dbh? \boxtimes Y \square N
$\Box Y$	$\square N$	Cutting proposed within 100 ft of river area? (If)	es, include under jurisdiction)
Non-l ⊠Per <u>DEC</u>	Naviga manen Enviror	trea lot. Vegetation removal is also allowed for dam mainter the streams in proximity to development at Stream ⊠Intermittent Stream Commental Resource Mapper stream classification: stream classification:	Check if none \Box
Wetla		luvia diational watland on property	
⊠Y If Y:	$\square N$	Jurisdictional wetland on property	la viat a avantta d
	vertvne	⊠ If Yes, RASS biol e: various	ogist consulted
→ Lo	cated <	200 ft from proposed development or along short, value rating: values 1 and 2; the wetland complete	
Lake P Service Page a Town o	ropertieses, Inc., and W-1 of Northa	e's wetlands are described in a report titled "Delineation of As, Towns of Northampton and Mayfield, Fulton County, New and dated October 18, 2020 (Aquatic Resources Report). Through W-8) titled "Wetland Delineation, Woodward Lake Empton, Fulton County, NY," prepared by Steven E. Smith Oper 16, 2020 (Wetland Delineation Maps). The Wetland Delineation Maps).	v York," prepared by North Country Ecological The wetlands are shown on nine maps (Cover Properties, LLC, Woodward Lake Subdivision, Civil and Architectural Engineering, and last

within the area of investigation, 159.56± acres of which are jurisdictional for the Agency. The site may contain additional wetlands not described in the Aquatic Resources Report or depicted on the Wetland Delineation Maps, especially greater

than 800 feet west of Collins-Gifford Valley Road where detailed wetland mapping did not occur other than near

authorized development.

Wildli	fe		
$\boxtimes Y^*$	$\square N$	Rare/threatened/endangered species	\square If Yes, RASS ecologist consulted
⊠Y**	$\square N$	R/T/E or other unique species habitat	☑ If Yes, RASS ecologist consulted
$\Box Y$	$\boxtimes N$	Northern Long-Eared Bat occurrences in Town	☐ If Yes, RASS ecologist consulted
	$\square N$	Forest management plan existing or proposed	
⊠Y**	* □N	Biological Survey required by RASS ecologist	oxtimes If Yes, completed
		Survey identified bald eagle (NY Threatened), northern goshan), and great blue heron (NY Rare) on the project site.	wk (NY Special Concern), osprey (NY
Endang	gered) or	al Survey reports "presence of suitable summer roosting habita in the project site. The Biological Survey also identified habitat in: wood turtle, eastern box turtle, sharp-shinned hawk, coopers	conducive to the following species of NY
Proper 2020 (I Archite Septen Figure March Archite	ties, Prop Biologica ctural Er aber 16, 6 "Water 20, 2020 ctural Er	cal Survey provided with the permit application is titled "APA Queosed Residential Subdivision," prepared by North Country Ecolor Survey). It is supplemented by the following six maps prepare agineering: Figure 4 "Aquatic Mammal Habitat" dated March 20, 2020, Figure 5A "Amphibian Habitat Documented Breeding Low fowl Feeding Habitat" dated March 20, 2020, and Figure 6A "Fowl Feeding Habitat" dated March 20, 2020, and Figure 6A "Fowl Habitat Maps). It is further supplemented by nine maps prepared and all dated June 20, 2020: Sheet A-1 "Egg Mass I we same information at 1" = 100" (Egg Mass Report and Map).	ological Services, Inc., and dated January 9 ed by Steven E. Smith Civil and , 2020, Figure 5 "Amphibian Habitat" dated cations 2020" dated September 16, 2020, otential Waterfowl Nesting Habitat" dated ared by Steven E. Smith Civil and
Woody		plication included a "Forest Management Plan for the lands of e Subdivision," prepared by Brian Bower, Certified Forester and lan).	
Ecolo	gical /	Special Districts	
$\boxtimes Y^*$	\square N	Natural Heritage Sites	☑ If Yes, RASS ecologist consulted
$\Box Y$	$\boxtimes N$	Aquifer	\square If Yes, RASS engineer consulted
$\Box Y$	$\boxtimes N$	Agricultural District	
		from the NY NHP indicates a plant species listed as endanger ect site, outside of the area of proposed development.	ed in New York occurred near the northern
Slope Existi		\boxtimes RASS engineer consulted if structure proposed on >18 e range: $0-40+\%$ Building area(s) if authorizing defined as	
NRCS		Deep-hole test pit completed? (Necessary for every I data information determined or approved by RASS ed Soil Series or Other Comments: Soil investigation	soil analyst
Nearb Adjoir transr	ning Lai	f Area ude all): ⊠Residential □Commercial ⊠Industrial and Uses / State Land: Shaker Mountain Wild Forest line (to east), residential uses (to northeast), and pri velopment visible from road? ⊠Y □N	(to west and south), utility

→ If Y, name road and describe visible development: residential development visible along the northeast approach to the project site, along Gifford Valley Road and High Rock Road

Additional Existing Development (ex: dam on site, etc.): dam at north end of Woodward Lake, cemetery on Lot 9; stone foundations on Lots 9, 11 and 14; logging roads throughout the site

*** Attach Individual Lot Development Worksheet (if a subdivision, attach one for each lot)

EINID	INCS (OF EACT COORDINATED DEVIEW	
	<u>INGS (</u> ⊠N	OF FACT – COORDINATED REVIEW Archeologically Sensitive Area, according to OPRHF	\Box If Yes, APA APO consulted
□Y	⊠N	Structures > 50 years old on or visible from site	☐ If Yes, APA APO consulted
□Y	⊠N		es, LGPC consulted / application submitted
⊠Y	\square N	Greater than 1 acre disturbance / SWPPP required	\Box If Yes, DEC application submitted
□Y	⊠N	•	\Box If Yes, DEC / DOH application submitted
□Y	⊠N	Greater than 1,000 gpd wastewater	\Box If Yes, DEC application submitted
⊠Y	□N	Disturbing bed or bank of water body	\Box If Yes, DEC application submitted
⊠Y	⊠N	Creating 5 or more lots less than 5 acres each	☐ If Yes, DOH application submitted
□Y	⊠N	Army Corps involvement	☐ If Yes, ACOE consulted
□Y	⊠N	Agency-approved Local Land Use Program	\Box If Yes, Town/Village consulted
archeo activiti project the pro the Se 11, an	ological of the cological of the cologic	issued a September 25, 2018 "no impact" letter and a September or historic resources provided the cemetery and stone foundation ne 2020 letter, OPRHP recommended that the cemetery and a 25 temporarily fenced, and marked with signage prior to the commens continue to avoid the stone foundation location. In a letter record 23, 2020 letter to recommend that the driveway on Lot 11 be she development on Lot 14 continue to avoid the stone foundation CONDITIONS AND IMPACT ANALYSIS	on Lot 9 are avoided by all construction 5-foot buffer should be indicated on the ncement of construction activities, and that eived March 2, 2021, the OPRHP updated ifted to avoid the stone foundation on Lot
Justii	ication	if merger required: n/a	
Non- If Yes proje	s and lo	nant g lot being created? ⊠ Y □N ot is not being merged by condition, no PBs? Or no str nsor proposes the Common Area lot as a non-building rincipal building rights.	
Ease	ment		
If Y, or rights existing Road	consult along ng cem l (Lot 12	proposed or required? ⊠Y □N with Legal for conditions. Justification: Easements are shared driveways (Lots 5 – 7 and Lots 23 – 30), for metery (Lot 9), hiking access to State Land (Lot 11), in (2), for maintenance access to the Woodward Lake dan Area Lot.	aintenance and access to/from an gress/egress over Robert Sweet

Construction Location and Size (may be different for each subdivision lot)

Is new development (other than oswts) being authorized without further Agency review? ⊠Y □N → If Y: Structure height limit and justification: 40 feet, as proposed
Structure footprint limit and justification: 3,000 sq ft for each single family dwelling and 1,000 sq ft for accessory structures, as proposed
→ If N:
 → Acceptable development sites identified for all subdivision lots with PB allocation? □Y □N → Review of future development required? □Y □N → If Y, justification:
Guest Cottages (if authorizing a dwelling) Proposed and reviewed? □Y ☑N If N, guest cottages potentially allowed? ☑Y □N → Justification for any conditions: Prior Agency review and written authorization is needed for any guest cottage to ensure appropriate treatment of wastewater and protection of groundwater and surface water resources.
Boathouses (if project site contains shoreline) Proposed and reviewed? □Y ☑N If N, boathouses potentially allowed? □Y ☑N → If N, justification: There is not sufficient area to construct a boathouse on Woodward Lake without impacting Value 1 wetlands. → If Y, review required (beyond definition limits)? □Y □N → If Y, justification:
Docks (if project site contains shoreline) Proposed and reviewed?
Outdoor Lighting (if authorizing development) Plan proposed and reviewed? □Y ⊠N
Building Color (if authorizing development) If color condition required, justification: The exterior color of structures close to public roads and/or Woodward Lake are restricted to a dark shade of green, grey, or brown, to maintain the rural character of public road corridors and the Woodward Lake shoreline. No color restrictions are necessary for structures further from public roads and Woodward Lake, where intervening trees and vegetation will provide visual screening.
Tree Cutting / Vegetation Removal Town with Northern Long-Eared Bat occurrences? □Y □N

If Y, consult with RASS for conditions. Justification: n/a	
Vegetative cutting restrictions required? ⊠Y □N If Y, restrictions required (choose all that apply): □within feet of limits of clearing □within feet of road centerline □within 100 feet of Woodward Lake □Other: within 35 feet of streams and 100 feet of wetlands □Other: OR □on entire site outside limits of clearing	
Extent of cutting restriction necessary within the area noted above: Cutting of all herbaceous vegetation and removal of duff prohibited Cutting of trees of diameter dbh prohibited Other: Justification: Within 100 feet of Woodward Lake, within 35 feet of streams and 100 feet of wetl retention of herbaceous vegetation and duff is necessary to protect surface water quality and rightabitat.	
Vegetative cutting restrictions required? ⊠Y □N If Y, restrictions required (choose all that apply): □within feet of limits of clearing □within feet of road □within feet of river, lake, etc. □Other: OR ⊠on entire site outside of building envelopes and limits if disturbance	
Extent of cutting restriction necessary within the area noted above: \(\subseteq \text{Cutting of all woody vegetation prohibited} \) \(\subseteq \text{Cutting of trees of diameter dbh prohibited} \) \(\subseteq \text{Other:} \) Justification: Outside of building envelopes and limits of disturbance, any commercial timber has (cutting > 2 cords wood in one year) requires a Forest Management Plan and supervision of a professional forester, for protection of forest resources, water quality, and habitat. Agency revisionest Management Plan for all lots > 50 acres is required, to ensure these objectives are achieved in addition, retention of woody vegetation along roadsides will help to visually screen development and maintain the forested, rural character of those travel corridors.	ew of a eved.
Plantings Plan proposed and reviewed? □Y ⊠N If N, plantings required? □Y ⊠N → If Y, species, number, location, and time of year: n/a Justification: n/a	

Wetlands

Restriction on vegetation/duff cutting/removal within 100 feet of wetlands and restriction on structures/fill in wetlands. Justification: Protection of wetland function and value, including amphibian habitat

Density (may be different for each subdivision Located in Town with ALLUP? ☐Y ☒N Authorizing PB on substandard-sized lot created If N and N, list existing PBs, including whether the single family dwelling on Lot 21, constructed in 19	(If Y, STOP, Town overse ore-2000 with no permit? □Y ⊠N ey are pre-existing/year built: There is on	• ,
Mathematically available # of new PBs (in addition Extinguishing PBs? ⊠Y □N If Y, number: 37		
Wastewater (if authorizing construction of a non- Municipal system connection approved? Community system connection approved by RAS Proposed on-site system designed by engineer a If N, has RASS field-verified location for convention If N, has RASS field-verified location for convention Suitable 100% replacement area confirmed for ex- Consult with RASS for additional conditions.	S? nd approved by RASS? onal standard trench system? n/a onal shallow trench system? n/a	□Y⊠N □Y⊠N ⊠Y□N □Y□N □Y□N □Y□N
Stormwater Management (if authorizing develor Consult with RASS for conditions. Justification: F	• •	
Erosion and Sediment Control (if authorizing of Consult with RASS for conditions. Justification: F	• •	
Infrastructure Construction (if authorizing device Construction necessary before lot conveyance: To shared portions of driveways, and access improve by the project sponsor prior to conveyance, as productification: The road and driveways are necessal lots/building envelopes. The access improvement with appropriate (i.e., non-wetland) access to Wood	ne private subdivision road (Woodward Lements on the Common Area lot will be opposed. Bary for individual lot owners to access the ts on the Common Area lot will provide lots.	constructed eir
For permits that will not include conditions re Plantings Explain why no condition is needed: No planting of be retained.		
Additional Site / Project-Specific Concerns / C	onditions Needed	
Justification:		
⊠Y □N Public comments received If	Yes, #: 37 (19 of those after application	completion)

⊠Y □N Applicant submitted response (notes, if any) Comment response letter received February 10, 2021



If a subdivision: Lot #1	(36.620 ± a	acres)				
Assigned EPS:ADL Review	wed by: Dat	e:				
Existing Development PRINCIPAL BUILDINGS						
Structure -	Pre-existir	ng (Y/N)?	-	Lawfully constru	ucted (Y/N)?	
None						
ACCESSORY STRUCTU	RES					
Structure -	Pre-existir	ng (Y/N)?	-	Lawfully constru	ucted (Y/N)?	
None						
Proposed Development			Check if	portions or all belo	w are NJ □	
PRINCIPAL BUILDINGS			Check if p	proposed as a non-bu	oosed as a non-building lot:	
Structure	Foo	tprint	Height	# Bedrooms	Slopes	
Single family dwelling	max	3,000 SF	max 40 ft	1 – 4	8-9%	
Have necessary density? # remaining potential princ The project sponsor proposubdivisions.	cipal buildin	gs = 0* from	=		urther	
ACCESSORY STRUCTU		toriot	Unight	Clanca		
Structure Accessory structure		tprint x 1,000 SF	Height max 40 ft	Slopes 8-9%		
ACCESS *Consul Driveway is □existing /∑ Sight distance evaluated? Need Clearing/Grading? Need hwy access permit? Need easement? Need signs? VISUAL / AESTHETIC	☑proposed ☑Y □N ☑Y □N	Length: +/ Slopes: < Comment involved)	/- 87 ft Width: 12 f 3%	ult RASS ecologist for driv t vay (Note if HOA or share	·	

$\boxtimes Y$	\square N	Existing topography / vegetation will screen, if retained					
□Y	$\boxtimes N$	Planting plan	n proposed		☐ If Yes, RASS forestry analyst consulted		
WAS	ΓEWAT	ER TREATM	MENT (WWTS	*) *Consult RASS engine	eer for engineered plans		
\boxtimes Ind	lividual	on-site	☐ Municipal	☐ Commun	ity		
$\boxtimes Y$	$\square N$	Slope suitab	le for WWTS	(i.e., ≤8% shallow, ≤	15% conventional)?		
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.	e., depth to SHGW a	and bedrock)?		
$\boxtimes Y$	$\square N$	All water boo	dies or stream	s > 100 feet WWTS	? (If No, needs variance – from Town if ALLUP)		
$\Box Y$	$\square N$	If fast perc (1-3 min/in), wa	ater > 200 feet WWT	S? (If No, amended soils required)		
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)		
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?			
□ Exi	isting a	nd proposed	to remain (ne	eds suitable 100% repla	cement area)		
WATE	ER SUF	PPLY					
⊠ Ind	lividual	on-site	☐ Municipal				
$\boxtimes Y$	$\Box N$	All water sup	oplies, on-site	and off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)		
STOR	RMWAT	ER / EROSI	ON & SEDIMI	ENT CONTROL *Cor	nsult RASS engineer		
$\boxtimes Y$	$\square N$	Does propos	sed developm	ent maintain existing	drainage patterns?		
$\boxtimes Y$	$\square N$	< 1 acre dist	urbance prop	osed (May need E&S C	Control Plan if water/slope/soil resources at risk)		
$\Box Y$	$\boxtimes N$	> 1 acre dist	urbance prop	osed (SWPPP required	, which includes E&S Control Plan)		
Buildi	na enve	elope = 0.84 :	±acres				
	_		1,044 SF (0.0	02 ±acres)			
Total	disturba	ance on lot (n	naximum) = 0	.86 ±acres			
UTILI	TIES						
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	ıble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Propo	sed for	site? ⊠Y	$\square N$	□ Overhead	□ Underground □		
•					-		



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #2 (54.456± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 40 ft +/- 5% max 3,000 SF Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes +/- 5% max 1,000 SF max 40 ft Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile

Length: +/- 650 ft Width: 12 ft

Comments: existing dirt road to be used as driveway; first 220 ft of driveway is located on Lot 2 and shared with Lot 3, within a

20-ft driveway easement (Note if HOA or shared maintenance

Slopes: 3 – 11%

involved)

 $\square N$

 $\boxtimes N$

 $\square Y$

Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$

Driveway is ⊠existing /□proposed

Sight distance evaluated? ⊠Y

Need Clearing/Grading?

Need signs? $\square Y$ $\boxtimes N$

VISUAL / AESTHETIC

□Y	$\boxtimes N$	Proposed development visible from public areas (list) n/a					
⊠Y	\square N	Existing topography / vegetation will screen, if retained					
□Y	$\boxtimes N$	Planting pla			☐ If Yes, RASS forestry analyst consulted		
WAS [.]	TEWA ⁻	TER TREATM	MENT (WW	「 S) *Consult RASS eng	gineer for engineered plans		
⊠ Inc	dividual	l on-site	☐ Municip	oal 🗆 Comm	unity		
$\boxtimes Y$	$\square N$	Slope suitab	ole for WWT	S (i.e., ≤8% shallow	, ≤15% conventional)?		
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS	(i.e., depth to SHGV	V and bedrock)?		
$\boxtimes Y$	$\square N$	All water bo	dies or strea	ams > 100 feet WW	TS? (If No, needs variance – from Town if ALLUF		
$\Box Y$	$\square N$	If fast perc (1-3 min/in),	water > 200 feet W\	WTS? (If No, amended soils required)		
$\boxtimes Y$	$\square N$	•			? (If No, counts as permit jurisdiction)		
$\boxtimes Y$	$\square N$		•	nent area identified?			
□ Ex	isting a	and proposed	to remain (needs suitable 100% re	placement area)		
WAT	ER SU	PPLY					
⊠ Inc	dividual	l on-site	☐ Municip	pal			
⊠Y	\Box N	All water su	pplies, on-si	te and off-site, > 100	0 feet WWTS? (If No, need DOH waiver)		
STOF	RMWA	TER / EROSI	ON & SEDII	MENT CONTROL *0	Consult RASS engineer		
$\boxtimes Y$	$\square N$	Does propos	sed develop	ment maintain exist	ing drainage patterns?		
$\boxtimes Y$	$\square N$	< 1 acre dis	turbance pro	posed (May need E&	S Control Plan if water/slope/soil resources at risk)		
□Y	$\boxtimes N$	> 1 acre dis	turbance pro	pposed (SWPPP requi	red, which includes E&S Control Plan)		
Drive	way ler	ngth x width =	7800 SF (0	51 acres is already .18 ±acres) ← exist im) = 0.88 ±acres			
UTILI	ITIES						
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Propo	sed fo	r site? ⊠Y	\square N		□ Underground		



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #3 $(208.552 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 40 ft max 3,000 SF 2-5% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 2-5% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is ⊠existing /□proposed Length: +/- 1,782 ft Width: 12 ft Slopes: 3 - 14% Sight distance evaluated? ⊠Y $\square N$ Need Clearing/Grading? $\square Y$ $\boxtimes N$ Comments: Existing dirt road to be used as driveway; first 220 feet is located on Lot 2, with access to Lot 3 provided via a 20foot-wide shared driveway easement (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$

VISUAL / AESTHETIC

 $\square Y$

 $\boxtimes N$

Need signs?

□Y	$\boxtimes N$	Proposed development visible from public areas (list) n/a				
⊠Y	$\square N$	Existing topo	ography / veg	getation will screen, i	if retained	
□Y	$\boxtimes N$	Planting plar	n proposed		☐ If Yes, RASS forestry analyst consulted	
WAS	TEWA	TER TREATM	IENT (WWT	S) *Consult RASS engir	neer for engineered plans	
⊠ Inc	dividual	on-site	☐ Municipa	al 🗆 Commu	nity	
$\boxtimes Y$	$\square N$	Slope suitab	le for WWTS	S (i.e., ≤8% shallow,	≤15% conventional)?	
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.e., depth to SHGW	and bedrock)?	
$\boxtimes Y$	$\square N$	All water boo	dies or strear	ms > 100 feet WWTS	6? (If No, needs variance – from Town if ALLUP	
$\Box Y$	$\square N$	If fast perc (1-3 min/in), v	vater > 200 feet WW	TS? (If No, amended soils required)	
$\boxtimes Y$	$\square N$	All jurisdictio	nal wetlands	s > 100 feet WWTS?	(If No, counts as permit jurisdiction)	
$\boxtimes Y$	$\square N$	Suitable 100	% replacem	ent area identified?		
□ Ex	isting a	ind proposed	to remain (n	eeds suitable 100% repl	acement area)	
WAT	ER SUI	PPLY				
⊠ Inc	dividual	on-site	☐ Municipa			
⊠Y	\Box N	All water sup	oplies, on-site	e and off-site, > 100	feet WWTS? (If No, need DOH waiver)	
STOF	RMWA			IENT CONTROL *Co	•	
$\boxtimes Y$	$\square N$	Does propos	sed developn	nent maintain existin	g drainage patterns?	
$\boxtimes Y$	$\square N$	< 1 acre dist	urbance pro _l	posed (May need E&S	Control Plan if water/slope/soil resources at risk)	
□Y	$\boxtimes N$	> 1 acre dist	urbance prop	posed (SWPPP require	d, which includes E&S Control Plan)	
Buildi	ng env	elope = 0.62 =	±acres ← 0.3	31 acres is already c	leared (gravel pit)	
Drive	way ler	ngth x width =	18,744 SF (0.43 ±acres) ← exist	ting	
Total	new di	sturbance on	lot (maximur	n) = 0.31 ±acres		
UTILI	TIES					
		site? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
	able at		$\boxtimes N$	□ Overhead	☐ Underground	
Propo	sed for	r site? ⊠Y	$\square N$		☐ Underground	



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #4 $(7.639 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling 5-13% max 3,000 SF max 40 ft Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 5-13% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 51 ft Width: 12 ft Sight distance evaluated? ⊠Y $\square N$ Slopes: +/- 17% Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: individual driveway (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$

VISUAL / AESTHETIC

 $\square Y$

 $\square Y$

 $\boxtimes N$

 $\boxtimes N$

Need easement?

Need signs?

$\boxtimes Y$	\square N	Existing topo	ography / veg	etation will screen, it	fretained
□Y	$\boxtimes N$	Planting plan			☐ If Yes, RASS forestry analyst consulted
WAST	TEWAT	ER TREATM	MENT (WWTS) *Consult RASS engin	eer for engineered plans
⊠ Ind	lividual	on-site	☐ Municipal	☐ Commur	nity
$\boxtimes Y$	$\square N$	Slope suitab	le for WWTS	(i.e., ≤8% shallow, ≤	≤15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.	e., depth to SHGW	and bedrock)?
$\boxtimes Y$	$\square N$	All water boo	dies or stream	s > 100 feet WWTS	? (If No, needs variance – from Town if ALLUF
$\Box Y$	$\square N$	If fast perc (1-3 min/in), wa	ater > 200 feet WW	TS? (If No, amended soils required)
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$	Suitable 100)% replaceme	nt area identified?	
□ Exi	isting a	nd proposed	to remain (ne	eds suitable 100% repla	acement area)
WATE	ER SUF	PPLY			
		on-site	☐ Municipal		
⊠Y			•		eet WWTS? (If No, need DOH waiver)
STOR	RMWAT	ER / EROSI	ON & SEDIMI	ENT CONTROL *Co	nsult RASS engineer
$\boxtimes Y$	$\square N$				g drainage patterns?
$\boxtimes Y$	$\square N$	< 1 acre dist	turbance prop	osed (May need E&S	Control Plan if water/slope/soil resources at risk)
$\Box Y$	$\boxtimes N$	> 1 acre dist	turbance prop	osed (SWPPP required	d, which includes E&S Control Plan)
Buildii	na enve	elope = 0.83 :	+acres		
	_		612 SF (0.01	±acres)	
	•		•) = 0.84 ±acres	
UTILI	TIFS				
	able on	site? □Y	$\boxtimes N$	☐ Overhead	☐ Underground
	able at i		⊠N	☐ Overhead	☐ Underground
	sed for		\square N	☐ Overhead	☑ Underground



If a subdivision: Lot #5 $(9.150 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 2 - 7% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/4 mile Driveway is ⊠existing /⊠proposed Length: +/- 1,261 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: 1 – 5% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: first 746 ft of driveway is located on Lot 7 and shared with Lots 5, 6, & 7, within a 20-ft driveway easement (607 ft of driveway on lot 7 is existing logging road), next 490 ft of driveway is located on Lot 6 and shared with Lots 5 & 6, within a 20-ft driveway easement (entire segment is new), final 25 ft of driveway is located on Lot 5 (entire segment is new) (Note if HOA or shared maintenance involved) Need hwy access permit? □Y $\boxtimes N$ Need easement? $\boxtimes Y$ $\square N$

Need sign	ns?	$\Box Y \boxtimes N$			
VISUAL /	AESTHETIC N Proposed de	evelopment vis	sible from public ar	eas (list) n/a	
⊠Y □N □Y ⊠N	0 .		etation will screen,	if retained ☐ If Yes, RASS forestry are	nalyst consulted
 □ Individe □ Y □ N 	ual on-site N Slope suitab N Soil suitable N All water boo N If fast perc (* N All jurisdictio N Suitable 100	☐ Municipal le for WWTS (i. dies or stream 1-3 min/in), wanal wetlands % replaceme	☐ Commu (i.e., ≤8% shallow, e., depth to SHGW as > 100 feet WWT ater > 200 feet WW	≤15% conventional)? and bedrock)? S? (If No, needs variance – fro TTS? (If No, amended soils re (If No, counts as permit jurisd	quired)
WATER \$ ⊠ Individe ⊠Y □N	ual on-site	☐ Municipal oplies, on-site		feet WWTS? (If No, need De	OH waiver)
STORMW Y N Y N Y N	N Does propos N < 1 acre dist	sed developm urbance prop	osed (May need E&S	onsult RASS engineer ng drainage patterns? Control Plan if water/slope/soil ed, which includes E&S Control	,
Driveway	nvelope = 0.97 = length x width = disturbance on	300 SF (0.01	,		
UTILITIES Available Available Proposed	on site? □Y at road? □Y	⊠N ⊠N □N	☐ Overhead☐ Overhead☐ Overhead	☐ Underground☐ Underground☒ Underground	



If a subdivision: Lot #6 $(7.472 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 1 - 7% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slop<u>es</u> max 1,000 SF max 40 ft 1 - 7% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is ⊠existing /⊠proposed Length: +/- 1,056 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 1 – 5% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: first 746 ft of driveway is located on Lot 7 and shared with Lots 5, 6, & 7, within a 20-ft driveway easement (607 ft of driveway on lot 7 is existing logging road), next 319 ft of driveway is located on Lot 6 and shared with Lots 5 & 6 (Note if HOA or shared maintenance involved) $\boxtimes N$ Need hwy access permit? $\Box Y$ Need easement? $\boxtimes Y$ $\square N$ $\boxtimes N$ Need signs? $\square Y$

VISU	JAL / A	ESTHETIC				
□Y	$\boxtimes N$	Proposed d	evelopmen	t visible from public a	areas (list) n/a	
⊠Y	\Box N	Existing top	ography / v	egetation will screen	, if retained	
□Y	$\boxtimes N$	Planting pla	•	_	☐ If Yes, RASS forestry analyst consulted	
WAS	STEWA	TER TREATI	MENT (WW	/TS) *Consult RASS eng	gineer for engineered plans	
⊠ In	dividua	l on-site	☐ Munici	ipal 🗆 Comm	unity	
$\boxtimes Y$	$\square N$	Slope suital	ole for WW	TS (i.e., ≤8% shallow	y, ≤15% conventional)?	
$\boxtimes Y$	$\square N$	Soil suitable	e for WWTS	(i.e., depth to SHGV	V and bedrock)?	
$\boxtimes Y$	$\square N$	All water bo	dies or stre	ams > 100 feet WW	TS? (If No, needs variance – from Town if ALLU	JP)
$\Box Y$	$\square N$	If fast perc	(1-3 min/in)	, water > 200 feet W\	WTS? (If No, amended soils required)	
$\boxtimes Y$	$\square N$	All jurisdicti	onal wetlan	ds > 100 feet WWTS	? (If No, counts as permit jurisdiction)	
$\boxtimes Y$	$\square N$	Suitable 10	0% replace	ment area identified?		
□ Ex	xisting a	and proposed	to remain	(needs suitable 100% re	placement area)	
WΔT	ER SU	PPI Y				
		l on-site	☐ Munici	inal		
	□N			•	0 feet WWTS? (If No, need DOH waiver)	
STO	RMWA	TER / EROS	ON & SED	IMENT CONTROL *0	Consult RASS engineer	
$\boxtimes Y$	$\square N$	Does propo	sed develo	pment maintain exist	ing drainage patterns?	
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance pi	roposed (May need E&	S Control Plan if water/slope/soil resources at risl	()
$\boxtimes Y$	$\square N$	> 1 acre dis	turbance pi	roposed (SWPPP requi	red, which includes E&S Control Plan)	
Build	lina env	velope = 1.03	±acres			
				(0.09 ±acres)		
	•			um) = 1.12 ±acres		
UTIL	ITIES					
Avail	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Avail	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Prop	osed fo	r site? ⊠Y	$\square N$		□ Underground	



f a subdivision: Lot #7	(166.4	105 ± acr e	es)			
Assigned EPS:ADL Review	wed by	: Date:				
Existing Development PRINCIPAL BUILDINGS						
Structure -	Pre-e	existing (Y	′/N)?	-	Lawfully const	tructed (Y/N)?
None		<u> </u>				
ACCESSORY STRUCTUR						
Structure -	Pre-e	existing (\	<u>//N)?</u>	-	Lawfully const	ructed (Y/N)?
None						
Proposed Development				Check i	f portions or all bel	ow are NJ □
PRINCIPAL BUILDINGS				Check if	proposed as a non-b	uilding lot: 🗆
Structure		Footprin	t	Height	# Bedrooms	Slopes
Single family dwelling		max 3,00	00 SF	max 40 ft	1 – 4	3 -10%
# remaining potential princ The project sponsor propo subdivisions. ACCESSORY STRUCTUR	ses to	limit each	n resident	ial lot to one princ	cipal building with no	further
Structure Accessory structure		Footprin	00 SF	Height max 40 ft	<u>Slopes</u> 3 - 10%	_
·		engineer fo sed L □N S	or driveway ength: +/- lopes: 1 -	> 12% slope / *cons · 523 ft Width: 12 - 4%	ult RASS ecologist for di 2-14 ft veway is shared with	·
Need hwy access permit?		w e c	rithin a 20 xisting log onstruction	o-ft driveway ease gging road), next on to connect the	ement (entire 420 ft le 103 ft of driveway is shared portion to the ed maintenance involved	ength is new e Lot 7 building
Need signs?	$\Box Y$	$\boxtimes N$				

VISUAL / A	ESTHETIC				
□Y ⊠N	Proposed d	evelopment v	visible from public a	reas (list) n/a	
$\boxtimes Y \square N$	Existing top	ography / veg	getation will screen,	if retained	
□Y ⊠N	Planting pla	•		☐ If Yes, RASS forestry analysi	t consulted
				neer for engineered plans	
		☐ Municipa			
$\boxtimes Y \boxtimes N$	•		•	≤15% conventional)?	
$\boxtimes Y \square N$,	i.e., depth to SHGW	•	
$\boxtimes Y \square N$				S? (If No, needs variance – from T	
\Box Y \Box N	•	` , .		VTS? (If No, amended soils require	•
$\boxtimes Y \square N$	•			? (If No, counts as permit jurisdiction	n)
$\boxtimes Y \square N$		•	ent area identified?		
☐ Existing	and proposed	to remain (n	eeds suitable 100% rep	lacement area)	
WATER SU					
⊠ Individua		☐ Municipa			
⊠Y □N	All water su	pplies, on-site	e and off-site, > 100	feet WWTS? (If No, need DOH w	vaiver)
STORMWA	TER / EROSI	ON & SEDIM	MENT CONTROL *C	onsult RASS engineer	
$\boxtimes Y \square N$	Does propo	sed developr	ment maintain existi	ng drainage patterns?	
$\Box Y \boxtimes N$	< 1 acre dis	turbance pro	posed (May need E&S	Control Plan if water/slope/soil reso	urces at risk)
$\boxtimes Y \square N$	> 1 acre dis	turbance pro	posed (SWPPP requir	ed, which includes E&S Control Plan	ı)
Driveway le	velope = 0.94 ength x width = listurbance on	= 6,276 SF (0	.14 ±acres) n) = 1.08 ±acres		
UTILITIES					
Available or		$\boxtimes N$	□ Overhead	☐ Underground	
Available at		$\boxtimes N$	□ Overhead	☐ Underground	
Proposed for	or site? ⊠Y	\square N		□ Underground	



If a subdivision: Lot #8	(109.2	16 ± acres)					
Assigned EPS:ADL Review	wed by:	Date:					
Existing Development PRINCIPAL BUILDINGS	D					f. II	
Structure -	Pre-ex	<u> cisting (Y/N</u>)'?	-	Lav	viully consti	ructed (Y/N)?
None							
ACCESSORY STRUCTU	RES						
Structure -	Pre-ex	<u> </u>)?	-	Lav	<u>vfully consti</u>	ructed (Y/N)?
None							
Proposed Development				Chec	k if portions	s or all belo	ow are NJ □
PRINCIPAL BUILDINGS				Check	if proposed	as a non-bi	uilding lot: 🗆
Structure		Footprint		Height	# B	edrooms	Slopes
Single family dwelling	1	max 3,000	SF	max 40 ft	1 –	4	3 - 11%
Have necessary density? # remaining potential princ The project sponsor propo subdivisions.	ipal buil	ldings = 0*		-		ling with no	further
ACCESSORY STRUCTUI		Ca ata viat		l laialat	Cl _o		
Structure		Footprint	CE	Height 40 ft		pes	
Accessory structure		max 1,000		max 40 ft		11%	
ACCESS *Consult Driveway is ⊠ existing /⊠ Sight distance evaluated?	propos	ed Len	-	74 ft Width: 12		cologist for dri	veway > ¼ mile
Need Clearing/Grading?		•			vov je ovjetji	og cloaring/	null over (Nete
Need Cleaning/Grading?				ed maintenance		ng cleaning/	pull-over (Note
Need hwy access permit?	$\Box Y$	$\boxtimes N$					
Need easement?	$\Box Y$	$\boxtimes N$					
Need signs?		$\boxtimes N$					
VISUAL / AESTHETIC ⊠Y □N Proposed de Gifford Valley Road	velopmo	ent visible f	from pub	olic areas (list) potentially	visible from	Collins

$\boxtimes Y$	\square N	Existing topo	ography / vege	etation will screen, if	retained
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted
WAS1	EWAT	ER TREATM	IENT (WWTS) *Consult RASS engine	er for engineered plans
oxtimes Ind	ividual	on-site	☐ Municipal	☐ Communi	ty
$\boxtimes Y$	$\square N$	Slope suitab	le for WWTS	(i.e., ≤8% shallow, ≤′	15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.e	e., depth to SHGW a	nd bedrock)?
$\boxtimes Y$	$\square N$	All water boo	dies or stream	s > 100 feet WWTS?	(If No, needs variance – from Town if ALLUP
$\Box Y$	$\square N$	If fast perc (1	1-3 min/in), wa	ater > 200 feet WWT	S? (If No, amended soils required)
$\boxtimes Y$	$\square N$	All jurisdictio	nal wetlands:	> 100 feet WWTS? ((If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?	
□ Exi	sting a	nd proposed t	to remain (ne	eds suitable 100% replac	cement area)
WATE	R SUF	PPLY			
		on-site	☐ Municipal		
			•		eet WWTS? (If No, need DOH waiver)
STOR	MWAT	ER / EROSIG	ON & SEDIME	ENT CONTROL *Con	sult RASS engineer
$\boxtimes Y$	$\square N$	Does propos	ed developme	ent maintain existing	drainage patterns?
$\Box Y$	$\boxtimes N$	< 1 acre dist	urbance propo	osed (May need E&S C	ontrol Plan if water/slope/soil resources at risk)
$\boxtimes Y$	$\square N$	> 1 acre dist	urbance propo	osed (SWPPP required,	which includes E&S Control Plan)
Ruildir	na enve	alone – 1 17 -	Lacres ← 0.2/	L±acres already clea	red
	_	•		±acres) ← partially e	
	•	•	•) = 1.49 ±acres	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UTILI	TIES				
_	ble on	site? □Y	$\boxtimes N$	☐ Overhead	☐ Underground
	ble at r		⊠N	☐ Overhead	☐ Underground
	sed for			☐ Overhead	□ Underground □ U
i iopo	354 101	Sito: 🖂 I	□ ! ¥		2 Originalia



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #9 (18.863± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 40 ft 8 - 10% max 3,000 SF Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 8 - 10% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 774 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: 5-8% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: proposed driveway max grade 6.4%; Lot 9 has 20 ft cemetery access easement (foot traffic only) along property line to permanent easement for protection and maintenance of cemetery (Note if HOA or shared maintenance involved)

VISUAL / AESTHETIC

Need easement?

Need signs?

Need hwy access permit? $\Box Y$

 $\boxtimes \mathsf{N}$

 $\square N$

 $\boxtimes N$

 $\boxtimes Y$

 $\square Y$

□Y	$\boxtimes N$	Proposed de	evelopment	visible from public a	reas (list) n/a	
⊠Y	\square N	Existing top	ography / ve	egetation will screen	, if retained	
□Y	$\boxtimes N$	Planting pla	•		☐ If Yes, RASS forestry analyst const	ulted
WAS	TEWA ⁻	TER TREATM	MENT (WW	「S) *Consult RASS eng	ineer for engineered plans	
⊠ Inc	dividual	l on-site	☐ Municip	oal □ Comm	unity	
$\boxtimes Y$	$\square N$	Slope suitat	ole for WWT	S (i.e., ≤8% shallow	, ≤15% conventional)?	
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS	(i.e., depth to SHGV	V and bedrock)?	
$\boxtimes Y$	$\square N$	All water bo	dies or strea	ams > 100 feet WW7	Γ S? (If No, needs variance – from Town if	ALLUP)
$\Box Y$	$\square N$,		VTS? (If No, amended soils required)	
$\boxtimes Y$	$\square N$	•			? (If No, counts as permit jurisdiction)	
$\boxtimes Y$	\square N		•	nent area identified?		
□ Ex	isting a	and proposed	to remain (needs suitable 100% re	placement area)	
WAT	ER SU	PPLY				
⊠ Ind	dividual	l on-site	☐ Municip	oal		
⊠Y	$\square N$	All water su	pplies, on-si	te and off-site, > 100) feet WWTS? (If No, need DOH waiver))
STOF	RMWA	TER / EROSI	ON & SEDI	MENT CONTROL *	Consult RASS engineer	
$\boxtimes Y$	$\square N$	Does propos	sed develop	ment maintain exist	ng drainage patterns?	
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance pro	oposed (May need E&	S Control Plan if water/slope/soil resources	at risk)
$\boxtimes Y$	$\square N$	> 1 acre dis	turbance pro	oposed (SWPPP requi	red, which includes E&S Control Plan)	
Buildi	na env	relope = 1.03	±acres			
	_	ngth x width =		0.21 ±acres)		
Total	new di	sturbance on	lot (maximu	ım) = 1.24 ±acres		
UTILI	ITIES					
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Propo	sed fo	r site? ⊠Y	$\square N$			



Gifford Valley Road

If a subdivision: Lot #10 (14.880± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 5-9% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 5-9% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 67 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: 3 – 6% $\square N$ Need Clearing/Grading? Comments: entire driveway length already cleared (Note if HOA $\square Y$ $\boxtimes N$ or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** Proposed development visible from public areas (list) potentially visible from Collins

$\boxtimes Y$	$\square N$	Existing topo	graphy / veg	etation will screen, if	retained
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted
WAS ⁻	ΓEWAT	ER TREATM	IENT (WWTS	6) *Consult RASS engine	eer for engineered plans
		on-site	☐ Municipal	•	
$\boxtimes Y$	$\square N$	Slope suitab	le for WWTS	(i.e., ≤8% shallow, ≤	:15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.	e., depth to SHGW	and bedrock)?
$\boxtimes Y$	$\square N$? (If No, needs variance – from Town if ALLUP)
$\Box Y$	$\square N$	If fast perc (1	I-3 min/in), wa	ater > 200 feet WW	TS? (If No, amended soils required)
$\boxtimes Y$	$\square N$	All jurisdictio	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?	
□ Ex	isting a	nd proposed	to remain (ne	eds suitable 100% repla	cement area)
WATE	ER SUF	PPLY			
		on-site	☐ Municipal		
⊠Y	$\square N$	All water sup	•		eet WWTS? (If No, need DOH waiver)
STOR	RMWAT	ER / EROSIO	ON & SEDIMI	ENT CONTROL *Col	nsult RASS engineer
⊠Y	□N				g drainage patterns?
⊠Y	$\square N$		•		Control Plan if water/slope/soil resources at risk)
□Y	$\boxtimes N$			• •	d, which includes E&S Control Plan)
Ruildi	na enve	alone – 0 70 d	+acres ← 0.3 ⁻	7 acres already clea	red
				±acres) ← already	
	•	•	•	$(1) = 0.72 \pm acres$	olodi od
	TIEC				
UTILI Availa	able on	site? □Y	⊠N	☐ Overhead	☐ Underground
	ible on		⊠N	□ Overhead	☐ Underground
	sed for		□N	□ Overhead□ Overhead	□ Underground
riopo	101	SILE!	□IN		



(107.635± a	icres)			
wed by: Date	:			
Pre-existing	g (Y/N)?	<u>-</u>	Lawfully constru	ucted (Y/N)?
	g (Y/N)?	-	Lawfully constru	ucted (Y/N)?
Foots	orint	Check if p	oroposed as a non-bu	
			1 – 4	8-15%
ses to limit e		•		urther
	orint	Height	Slopes	
max	1,000 SF	max 40 ft	8-15%	
□ proposed □ Y □ N □ Y □ N	Length: +/ Slopes: < Comment	- 88 ft Width: 12 ft 3% s: Driveway follow	s/is along topographic	·
	Pre-existing RES Pre-existing Footy max Pre-existing Footy max Pre-existing Footy max Footy	Footprint max 3,000 SF Y N Cipal buildings = 0* from oses to limit each residen RES Footprint max 1,000 SF At RASS engineer for driveway Proposed Length: +/ Y N Slopes: < Y N Comments if HOA or sh Y N Y N	Pre-existing (Y/N)? Check in Check if pre-existing (Y/N)? Check if pre-existing (Y/N)? Check if pre-existing (Y/N)? Footprint Height max 3,000 SF max 40 ft Pre-existing (Y/N)? Pre-existing (Y/N)? Pre-existing (Y/N)? Check if pre-existing (Y/N)? Footprint Height max 40 ft RES Footprint Height max 1,000 SF max 40 ft RASS engineer for driveway > 12% slope / *consect of the consect of	Pre-existing (Y/N)? Check if portions or all belomage of the proposed as a non-buse of the proposed of the

$\boxtimes Y$	\square N	Existing top	ography / veg	etation will screen,	if retained	
□Y	$\boxtimes N$	Planting pla			☐ If Yes, RASS forestry and	alyst consulted
WAS ⁻	TEWAT	TER TREATM	MENT (WWTS	6) *Consult RASS engi	neer for engineered plans	
⊠ Inc	lividual	on-site	☐ Municipa	l ☐ Commu	inity	
$\boxtimes Y$	$\square N$	Slope suitab	ole for WWTS	(i.e., ≤8% shallow,	≤15% conventional)?	
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i	.e., depth to SHGW	and bedrock)?	
$\boxtimes Y$	$\square N$	All water bo	dies or strean	ns > 100 feet WWT	S? (If No, needs variance – from	m Town if ALLUP)
$\Box Y$	$\square N$	If fast perc (1-3 min/in), w	ater > 200 feet WW	TS? (If No, amended soils req	uired)
$\boxtimes Y$	$\square N$	All jurisdiction	onal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdic	ction)
$\boxtimes Y$	$\square N$	Suitable 100)% replaceme	ent area identified?		
□ Ex	isting a	nd proposed	to remain (ne	eeds suitable 100% rep	lacement area)	
WATE	ER SUF	PPLY				
		on-site	☐ Municipa	I		
⊠Y			•		feet WWTS? (If No, need DO	H waiver)
STOR	RMWAT	ΓER / EROSI	ON & SEDIM	ENT CONTROL *C	onsult RASS engineer	
$\boxtimes Y$	$\square N$				ng drainage patterns?	
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance prop	osed (May need E&S	Control Plan if water/slope/soil r	esources at risk)
$\boxtimes Y$	$\square N$	> 1 acre dis	turbance prop	osed (SWPPP require	ed, which includes E&S Control F	Plan)
Buildi	na enve	elope = 1.11	±acres			
	_	•	1,068 SF (0.	02 ±acres)		
	•	•	•	n) = 1.13 ±acres		
UTILI	TIES					
Availa	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Availa	able at i	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground	
Propo	sed for	r site? ⊠Y	$\square N$	□ Overhead	□ Underground	



f a subdivision: Lot #12	(32.64	6± acres	s)			
Assigned EPS:ADL Review	ved by:	Date:				
Existing Development PRINCIPAL BUILDINGS						
Structure -	Pre-ex	xisting (Y	′/N)?	-	Lawfully constru	cted (Y/N)?
None						
ACCESSORY STRUCTUR						
Structure -	Pre-ex	<u>xisting (Y</u>	<u>//N)?</u>	-	Lawfully constru	cted (Y/N)?
None						
Proposed Development					portions or all below	
PRINCIPAL BUILDINGS				•	oposed as a non-bui	_
Structure		Footprin		Height	# Bedrooms	Slopes
Single family dwelling		max 3,00	00 SF	max 40 ft	1 – 4	5-22%
Have necessary density? # remaining potential princ The project sponsor propos subdivisions.	ipal bui	ildings =		•		ırther
ACCESSORY STRUCTUR						
Structure		<u>Footprin</u>		Height	Slopes	
Accessory structure		max 1,0	00 SF	max 40 ft	5-22%	
*Consult Driveway is □existing /⊠ Sight distance evaluated? Need Clearing/Grading?		sed Le □N S □N C	ength: +/- 6 lopes: +/- 1 omments: 2 contains	66 ft Width: 12 ft 2 % driveway follows/ 25-ft-wide ingres	t RASS ecologist for drive is along topographic s/egress easement for ared maintenance involve	contours; Lo
Need hwy access permit? Need easement? Need signs?	□Y ⊠Y □Y	⊠N □N ⊠N				

VISUAL / AESTHETIC

⊠Y □N Gifford Valle	•	velopment visible fr	om public area	s (list) potentially visibl	e from Collins	
⊠Y □N □Y ⊠N	Existing topo Planting plan	graphy / vegetation proposed	will screen, if r	retained ☐ If Yes, RASS forestry a	analyst consulted	
WASTEWA ⊠ Individua ⊠Y □N	l on-site	ENT (WWTS) *Cons ☐ Municipal e for WWTS (i.e., ≤	☐ Communit	у		
 □ Y □ N □ Y □ N □ Y □ N □ Y □ N 	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)? All water bodies or streams > 100 feet WWTS? (If No, needs variance – from Town if ALLUP) If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required) All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction) Suitable 100% replacement area identified?					
	and proposed t	o remain (needs suit		ement area)		
⊠Y □N	All water sup	•	·	et WWTS? (If No, need [OOH waiver)	
⊠Y □N ⊠Y □N □Y ⊠N	✓ □N < 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)					
Driveway le	ngth x width = '	acres ← 0.06 acres 792 SF (0.02 ±acres ot (maximum) = 0.5	s)	ed		
UTILITIES Available or Available at Proposed fo	road? □Y	⊠N □ O\	rerhead rerhead rerhead	☐ Underground☐ Underground☒ Underground		



If a subdivision: Lot #13 (22.691± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 2-9% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 2-9% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 73 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: <3% $\square N$ Need Clearing/Grading? $\boxtimes Y$ \square N Comments: --- (Note if HOA or shared maintenance involved) Need hwy access permit? □Y $\boxtimes N$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** $\square N$ Proposed development visible from public areas (list) potentially visible from Collins Gifford Valley Road

$\boxtimes Y$	$\sqcup N$	Existing topo	graphy / vege	etation will screen, if i	retained		
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted		
WAST	EWAT	ER TREATM	ENT (WWTS) *Consult RASS enginee	er for engineered plans		
\boxtimes Ind	ividual	on-site	☐ Municipal	□ Communit	ty		
$\boxtimes Y$	$\square N$	Slope suitable	e for WWTS	(i.e., ≤8% shallow, ≤1	15% conventional)?		
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?					
$\boxtimes Y$	$\square N$	All water bodies or streams > 100 feet WWTS? (If No, needs variance – from Town if ALLUP)					
$\Box Y$	$\square N$	If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100% replacement area identified?					
□ Exi	sting ar	nd proposed t	to remain (nee	eds suitable 100% replac	ement area)		
WATE	R SUP	PLY					
\boxtimes Ind	ividual	on-site	☐ Municipal				
$\boxtimes Y$	$\square N$	All water sup	plies, on-site	and off-site, > 100 fe	et WWTS? (If No, need DOH waiver)		
STOR	MWAT	ER / EROSIG	ON & SEDIME	ENT CONTROL *Cons	sult RASS engineer		
$\boxtimes Y$	$\square N$	Does propos	ed developme	ent maintain existing	drainage patterns?		
$\boxtimes Y$	$\square N$	< 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)					
$\Box Y$	$\boxtimes N$	> 1 acre disturbance proposed (SWPPP required, which includes E&S Control Plan)					
Buildir	ng enve	elope = 0.65 ±	acres				
	_	•	876 SF (0.02	±acres)			
Totalı	new dis	turbance on l	ot (maximum)) = 0.67 ±acres			
UTILI	TIES						
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	ble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Propo	sed for	site? ⊠Y	\square N	□ Overhead	□ Underground		



VISUAL / AESTHETIC

f a subdivision: Lot #14	1 5 61	∩+ acro	ic)			
i a subulvision. Lot #14	(3.01)	UI acie	:5 <i>)</i>			
Assigned EPS:ADL Review	wed by	/: Date:				
Existing Development						
PRINCIPAL BUILDINGS	D	! . 4!	() ((N I) O		l <i>f</i> ll	
Structure -	Pre-	existing	(Y/N)?	-	Lawfully constr	<u>uctea (Y/N)?</u>
None						
ACCESSORY STRUCTU			0.77.11.0			
Structure -	Pre-	existing	(Y/N)?	-	Lawfully constr	ucted (Y/N)?
None						
Proposed Development					portions or all belo	
PRINCIPAL BUILDINGS		_		•	roposed as a non-bu	•
Structure		Footp		Height	# Bedrooms	Slopes
Single family dwelling		max 3	,000 SF	max 40 ft	1 – 4	2-10%
Have necessary density? # remaining potential princ The project sponsor propo subdivisions.	ipal bu	uildings		-		further
ACCESSORY STRUCTU	RES					
Structure		Footprint		Height	Slopes	
Accessory structure		max 1	1,000 SF	max 40 ft	2-10%	
		•	•	•	ılt RASS ecologist for driv	/eway > ¼ mile
Oriveway is □existing /⊠			•	- 70 ft Width: 12 ft	I	
Sight distance evaluated?			Slopes: <		. for a ladie on on fiction	
Need Clearing/Grading?	⊠Y	□N	envelope a	and 41 ft from drive	e foundation 26 ft fro eway (Note if HOA or sh	
Need hwy access permit?	□Y	$\boxtimes N$	maintenance	; iiivoiveu)		
Need easement?	□Y	⊠N				
Need signs?	□Y	⊠N				
veed signs:	⊔ І					

⊠Y Giffor	□N d Valley	•	velopment vis	sible from public are	as (list) potentially visib	ole from Collins	
⊠Y □Y	□N ⊠N	Existing topo Planting plan		etation will screen, it	retained ☐ If Yes, RASS forestry	analyst consulted	
		on-site	☐ Municipal	_ Commun	•		
⊠Y ⊠Y	□N □N	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)? Soil suitable for WWTS (i.e., depth to SHGW and bedrock)? All water bodies or streams > 100 feet WWTS? (If No, needs variance – from Town if ALLUP)					
□Y ⊠Y ⊠Y	□ N □ N □ N	If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required) All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction) Suitable 100% replacement area identified?					
WATE	ER SUF	PPLY	to remain (ne □ Municipal	eds suitable 100% repla	cement area)		
 ✓ Individual on-site ✓ Municipal ✓ Y ✓ N All water supplies, on-site and off-site, > 100 feet WWTS? (If No, need DOH waiver) STORMWATER / EROSION & SEDIMENT CONTROL *Consult RASS engineer 							
⊠Y ⊠Y □Y	 ✓ □N Does proposed development maintain existing drainage patterns? ✓ □N < 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk) 						
Drive	vay len	•	840 SF (0.02	±acres)) = 0.92 ±acres			
Availa	TIES ble on ble at resections	oad? □Y	⊠N ⊠N □N	☐ Overhead☐ Overhead☐ Overhead	☐ Underground☐ Underground☒ Underground		



f a subdivision: Lot #15	(6.114	4± acre	es)			
Assigned EPS:ADL Revie	wed by	: Date:				
Existing Development						
PRINCIPAL BUILDINGS Structure -	Dro o	victing	(Y/N)?		Lawfully const	ruotod (V/NI)2
None	F16-6	zxistirig	(1/IN):	-	Lawrung Const	rucieu (1/11):
A COECCODY CEDUCTU	DEC					
ACCESSORY STRUCTU Structure -		vietina	(Y/N)?	_	Lawfully const	ructed (Y/N)?
Vone	1 16-6	AISHIY	(1/11):		Lawrung Const	ractea (1/14):
Proposed Davidonment				Chook i	f nortions or all hal	ow oro NII 🗆
Proposed Development PRINCIPAL BUILDINGS					f portions or all belo proposed as a non-b	
Structure		Footp	rint	Height	# Bedrooms	_
Single family dwelling		-	,000 SF	max 40 ft	1 – 4	1-12%
			,			
la						
Have necessary density?			0* (Carala	
# remaining potential princ	-	_		•		furthor
The project sponsor propo subdivisions.	ises to	iimit ea	ich residen	liai lot to one princ	apai building with no	lurther
Subulvisions.						
ACCESSORY STRUCTU	RES					
Structure	\LO	Footp	rint	Height	Slopes	
Accessory structure			1,000 SF	max 40 ft	1-12%	
•						
ACCESS *Consul	4 DACC	onginoo	r for drivoway	> 120/ slope / *cons	ult RASS ecologist for dr	ivovov > 1/ milo
Driveway is □existing /∑		•	-	- 260 ft Width: 12		Iveway > /4 IIIIe
Sight distance evaluated?		□N	Slopes: <		. 10	
Need Clearing/Grading?	⊠Y	□N	-		s/is along topograph	ic contour (Not
veca oleaning, oraaning:				ared maintenance inv		iio ooritoar (ivot
Need hwy access permit?	$\Box Y$	$\boxtimes N$	11 110/1 01 011		volved)	
Need easement?	□Y	$\boxtimes N$				
Need signs?	□Y	⊠N				
•	<u> </u>					
VISUAL / AESTHETIC						
\Box Y $oxtimes$ N Proposed de	velopn	nent vis	sible from p	ublic areas (list) n	/a	

$\boxtimes Y$	$\sqcup N$	Existing topo	graphy / vege	etation will screen, if i	retained				
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted				
WAST	EWAT	ER TREATM	ENT (WWTS)	*Consult RASS enginee	er for engineered plans				
$oxed{\boxtimes}$ Ind	ividual	on-site	☐ Municipal	☐ Communit	ty				
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?							
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?							
$\boxtimes Y$	$\square N$	All water boo	lies or stream	s > 100 feet WWTS?	(If No, needs variance – from Town if ALLUP)				
$\Box Y$	$\square N$	If fast perc (1	-3 min/in), wa	ater > 200 feet WWT	S? (If No, amended soils required)				
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands :	> 100 feet WWTS? (If No, counts as permit jurisdiction)				
$\boxtimes Y$	$\square N$	Suitable 100	% replacemer	nt area identified?					
□ Exi	sting ar	nd proposed t	to remain (nee	eds suitable 100% replac	ement area)				
WATE	R SUP	PLY							
\boxtimes Ind	ividual	on-site	☐ Municipal						
$\boxtimes Y$	$\square N$	All water sup	plies, on-site	and off-site, > 100 fe	et WWTS? (If No, need DOH waiver)				
STOR	MWAT	ER / EROSIC	ON & SEDIME	NT CONTROL *Cons	sult RASS engineer				
$\boxtimes Y$	$\square N$	Does propos	ed developme	ent maintain existing	drainage patterns?				
$\boxtimes Y$	$\square N$	< 1 acre dist	urbance propo	osed (May need E&S Co	ontrol Plan if water/slope/soil resources at risk)				
$\Box Y$	$\boxtimes N$	> 1 acre dist	urbance propo	osed (SWPPP required,	which includes E&S Control Plan)				
Buildir	na enve	elope = 0.78 ±	acres						
	_	•	3120 SF (0.07	7 ±acres)					
Total ı	new dis	turbance on I	ot (maximum)	= 0.85 ±acres					
UTILI ⁻	ΓIES								
Availa	ble on s	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Availa	ble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Propo	sed for	site? ⊠Y	\square N	□ Overhead	□ Underground □				



If a subdivision: Lot #16 (8.355± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 5-22% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 5-22% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 47 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: < 3% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: Driveway follows/is along topographic contours (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes N$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** Proposed development visible from public areas (list) Potentially visible from Collins Gifford Valley Road

$\boxtimes Y$	$\square N$	Existing topo	ography / veg	etation will screen, i	f retained					
□Y	$\boxtimes N$	Planting plan			☐ If Yes, RASS forestry analyst consulted					
WAST	ΓEWAT	ER TREATM	MENT (WWTS	5) *Consult RASS engin	eer for engineered plans					
⊠ Ind	lividual	on-site	☐ Municipa	l ☐ Commur	nity					
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?								
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?								
$\boxtimes Y$	$\square N$	All water boo	dies or stream	ns > 100 feet WWTS	? (If No, needs variance – from Town if ALLUP					
$\Box Y$	$\square N$	If fast perc (1-3 min/in), w	ater > 200 feet WW	TS? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100)% replaceme	nt area identified?						
□ Exi	isting a	nd proposed	to remain (ne	eds suitable 100% repla	acement area)					
WATE	ER SUF	PPLY								
		on-site	☐ Municipa	1						
⊠Y			•		feet WWTS? (If No, need DOH waiver)					
STOR	RMWAT	ER / EROSI	ON & SEDIMI	ENT CONTROL *Ca	onsult RASS engineer					
$\boxtimes Y$	$\square N$				g drainage patterns?					
$\boxtimes Y$	$\square N$	< 1 acre dist	turbance prop	osed (May need E&S	Control Plan if water/slope/soil resources at risk)					
$\Box Y$	$\boxtimes N$	> 1 acre dist	turbance prop	osed (SWPPP require	d, which includes E&S Control Plan)					
Buildii	na enve	elope = 0.53 :	±acres							
	_		564 SF (0.01	±acres)						
			•) = 0.54 ±acres						
UTILI	TIES									
	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground					
	ıble at r		⊠N	□ Overhead	☐ Underground					
	sed for		\square N	□ Overhead	□ Underground					



If a subdivision: Lot #17 (5.003± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 5-16% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 5-16% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 94 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: 7-10% $\square N$ Need Clearing/Grading? $\boxtimes Y$ \square N Comments: --- (Note if HOA or shared maintenance involved) Need hwy access permit? □Y $\boxtimes N$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** $\square N$ Proposed development visible from public areas (list) Potentially visible from Collins Gifford Valley Road

$\boxtimes Y$	$\sqcup N$	Existing topo	graphy / vege	etation will screen, if r	etained				
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted				
WAST	EWAT	ER TREATM	ENT (WWTS)	*Consult RASS enginee	er for engineered plans				
$oxed{\boxtimes}$ Ind	ividual	on-site	☐ Municipal	□ Communit	ty				
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?							
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?							
$\boxtimes Y$	$\square N$	All water boo	lies or stream	s > 100 feet WWTS?	(If No, needs variance – from Town if ALLUP)				
$\Box Y$	$\square N$	If fast perc (1	-3 min/in), wa	iter > 200 feet WWT	S? (If No, amended soils required)				
$\boxtimes Y$	$\square N$	All jurisdictio	nal wetlands :	> 100 feet WWTS? (If No, counts as permit jurisdiction)				
$\boxtimes Y$	$\square N$	Suitable 100	% replacemer	nt area identified?					
□ Exi	sting ar	nd proposed t	to remain (nee	eds suitable 100% replac	ement area)				
WATE	R SUP	PLY							
\boxtimes Ind	ividual	on-site	☐ Municipal						
$\boxtimes Y$	$\square N$	All water sup	plies, on-site	and off-site, > 100 fe	et WWTS? (If No, need DOH waiver)				
STOR	MWAT	ER / EROSIC	ON & SEDIME	INT CONTROL *Cons	sult RASS engineer				
$\boxtimes Y$	$\square N$	Does propos	ed developme	ent maintain existing	drainage patterns?				
$\boxtimes Y$	$\square N$	< 1 acre dist	urbance propo	osed (May need E&S Co	ontrol Plan if water/slope/soil resources at risk)				
$\Box Y$	$\boxtimes N$	> 1 acre dist	urbance propo	osed (SWPPP required,	which includes E&S Control Plan)				
Buildir	ng enve	elope = 0.60 ±	acres						
	_	•	1,128 SF (0.0	3 ±acres)					
Total ı	new dis	turbance on I	ot (maximum)	= 0.63 ±acres					
UTILI	ΓIES								
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Availa	ble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Propo	sed for	site? ⊠Y	$\square N$	□ Overhead	□ Underground				



If a subdivision: Lot #18 (5.125± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 5-8% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF max 40 ft 5-8% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 70 ft Width: 12 ft Sight distance evaluated? ⊠Y Slopes: 5% $\square N$ Need Clearing/Grading? $\boxtimes Y$ \square N Comments: --- (Note if HOA or shared maintenance involved) Need hwy access permit? □Y $\boxtimes N$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** $\square N$ Proposed development visible from public areas (list) Potentially visible from Collins Gifford Valley Road

$\boxtimes Y$	\square N	Existing topo	ography / vege	etation will screen, if	retained				
□Y	$\boxtimes N$	Planting plan	n proposed		☐ If Yes, RASS forestry analyst consulted				
WAS	ΓEWAT	ER TREATM	IENT (WWTS	*) *Consult RASS engine	eer for engineered plans				
⊠ Ind	lividual	on-site	☐ Municipal	☐ Commun	ity				
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?							
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?							
$\boxtimes Y$	$\square N$	All water boo	dies or stream	s > 100 feet WWTS	? (If No, needs variance – from Town if ALLUP)				
$\Box Y$	$\square N$	If fast perc (1-3 min/in), wa	ater > 200 feet WWT	S? (If No, amended soils required)				
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)				
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?					
□ Exi	isting a	nd proposed	to remain (ne	eds suitable 100% repla	cement area)				
WATE	ER SUF	PPLY							
⊠ Ind	lividual	on-site	☐ Municipal						
$\boxtimes Y$	$\square N$	All water sup	oplies, on-site	and off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)				
STOR	RMWAT	ER / EROSIG	ON & SEDIMI	ENT CONTROL *Cor	nsult RASS engineer				
$\boxtimes Y$	$\square N$	Does propos	sed developm	ent maintain existing	drainage patterns?				
$\Box Y$	$\boxtimes N$	< 1 acre dist	urbance prop	osed (May need E&S C	Control Plan if water/slope/soil resources at risk)				
$\boxtimes Y$	$\square N$	> 1 acre dist	urbance prop	osed (SWPPP required	, which includes E&S Control Plan)				
Buildi	ng enve	elope = 1.24 :	±acres						
	_		840 SF (0.02	±acres)					
Total	new dis	turbance on	lot (maximum) = 1.26 ±acres					
UTILI	TIES								
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Availa	ıble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Propo	sed for	site? ⊠Y	$\square N$	□ Overhead	□ Underground				



PRINCIPAL BUILDINGS Structure - Pre-existing (Y/N)? - Lawfully constructed (Y/N) None ACCESSORY STRUCTURES Structure - Pre-existing (Y/N)? - Lawfully constructed (Y/N) None Proposed Development Proposed Development Principal Buildings Check if portions or all below are NJ Check if proposed as a non-building lot: Structure Footprint Height #Bedrooms Slopes Single family dwelling max 3,000 SF max 40 ft 1 - 4 4-9% Have necessary density? \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	If a subdivision: Lot #19	(5.041 ± acres)			
ACCESSORY STRUCTURES Structure - Pre-existing (Y/N)? - Lawfully constructed (Y/N) None Proposed Development	Assigned EPS:ADL Reviev	wed by: Date:			
Pre-existing (Y/N)?	PRINCIPAL BUILDINGS Structure -	Pre-existing (Y/N)?	<u>-</u>	Lawfully constru	ucted (Y/N)
Proposed Development PRINCIPAL BUILDINGS Check if proposed as a non-building lot: Structure Footprint Height # Bedrooms Slopes Single family dwelling max 3,000 SF max 40 ft 1 - 4 4-9% Have necessary density?	Structure -			Lawfully constru	ucted (Y/N)′
Check if proposed as a non-building lot: □ Structure Footprint Height # Bedrooms Slopes Single family dwelling max 3,000 SF max 40 ft 1 − 4 4-9% Have necessary density? □Y □N # remaining potential principal buildings = 0* from □survey or □estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. ACCESSORY STRUCTURES Structure Footprint Height Slopes Accessory structure max 1,000 SF max 40 ft 4-9% ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ½ mill Driveway is □existing /⊠proposed Length: +/- 73 ft Width: 12 ft Sight distance evaluated? □Y □N Slopes: 14% Need Clearing/Grading? □Y □N Comments: (Note if HOA or shared maintenance involved) Need hwy access permit? □Y □N Need signs? □Y □N VISUAL / AESTHETIC	None				
Have necessary density?	PRINCIPAL BUILDINGS		Check if p	roposed as a non-bu	ıilding lot: \Box
Have necessary density?		•	_		
Structure Footprint Height Slopes Accessory structure max 1,000 SF max 40 ft 4-9% ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ½ mill Driveway is □existing /□proposed Length: +/- 73 ft Width: 12 ft Sight distance evaluated? □Y □N Slopes: 14% Need Clearing/Grading? □Y □N Comments: (Note if HOA or shared maintenance involved) Need hwy access permit? □Y □N Need easement? □Y □N Need signs? □Y □N VISUAL / AESTHETIC	# remaining potential princ The project sponsor propo	ipal buildings = 0* from			urther
ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ½ mill Driveway is			l laialat	Clana	
*Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ½ mill Driveway is □existing /□proposed Length: +/- 73 ft Width: 12 ft Sight distance evaluated? □Y □N Slopes: 14% Need Clearing/Grading? □Y □N Comments: (Note if HOA or shared maintenance involved) Need hwy access permit? □Y □N Need easement? □Y □N Need signs? □Y □N VISUAL / AESTHETIC				-	
Gifford Valley Road	Driveway is □existing /⊠ Sight distance evaluated? Need Clearing/Grading? Need hwy access permit? Need easement? Need signs? VISUAL / AESTHETIC ⊠Y □N Proposed de	□ Proposed Length: +/- □ Y □ N Slopes: 14 □ Y □ N Comments □ Y □ N □ Y □ N □ Y □ N □ Y □ N	- 73 ft Width: 12 ft -% S: (Note if HOA or	shared maintenance invo	blved)

$\boxtimes Y$	\square N	Existing top	ography / veg	jetation will screen, i	f retained				
□Y	$\boxtimes N$	Planting pla	n proposed		☐ If Yes, RASS forestry analy	st consulted			
WAS1	EWAT	ER TREAT	MENT (WWT	3) *Consult RASS engin	eer for engineered plans				
\boxtimes Ind	ividual	on-site	☐ Municipa	al 🗆 Commur	nity				
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?							
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?							
$\boxtimes Y$	$\square N$	All water bo	dies or stream	ns > 100 feet WWTS	S? (If No, needs variance – from	Town if ALLUP)			
$\Box Y$	$\square N$	If fast perc	(1-3 min/in), w	ater > 200 feet WW	TS? (If No, amended soils requi	ired)			
$\boxtimes Y$	$\square N$	All jurisdicti	onal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdict	ion)			
$\boxtimes Y$	$\square N$	Suitable 10	0% replaceme	ent area identified?					
□ Exi	sting a	nd proposed	to remain (ne	eeds suitable 100% repla	acement area)				
WATE	R SUF	PPLY							
		on-site	☐ Municipa	al					
			•		feet WWTS? (If No, need DOF	l waiver)			
STOR	MWAT	ER / EROS	ION & SEDIM	ENT CONTROL *Co	onsult RASS engineer				
$\boxtimes Y$	$\square N$	Does propo	sed developm	nent maintain existin	g drainage patterns?				
$\boxtimes Y$	$\square N$	< 1 acre dis	turbance prop	oosed (May need E&S	Control Plan if water/slope/soil re	sources at risk)			
$\Box Y$	$\boxtimes N$	> 1 acre dis	sturbance prop	oosed (SWPPP require	d, which includes E&S Control Plant	an)			
Ruildir	na enve	elope = 0.78	+acres						
	_	•	= 876 SF (0.02	2 ±acres)					
	•	•	•	n) = 0.80 ±acres					
UTILI	TIES								
_	ble on	site? □Y	$\boxtimes N$	☐ Overhead	☐ Underground				
	ble at r		⊠N	☐ Overhead	☐ Underground				
	sed for		\square N	☐ Overhead	□ Underground				
. Topo	554 101	ono: 🖂 I	□1 ¶		2 Shadigidana				



INDIVIDORE EGI DEVEL	<u> </u>	141 142 412 44	2010 0120		
If a subdivision: Lot #20	(5.050	± acres)			
Assigned EPS:ADL Review	wed by	: Date:			
Existing Development PRINCIPAL BUILDINGS Structure -	Pre-e	existing (Y/N)?	<u>-</u>	Lawfully const	ructed (Y/N)
None					
ACCESSORY STRUCTUI		existing (Y/N)?	_	Lawfully const	ructed (Y/N)
None	1 10 0	Albung (1714):		<u>Lawrany const</u>	radica (1714)
Proposed Development PRINCIPAL BUILDINGS Structure		Footprint	Check if p	portions or all beloroposed as a non-b # Bedrooms	uilding lot:
Single family dwelling		max 3,000 SF		1 – 4	4-8%
The project sponsor proposubdivisions. ACCESSORY STRUCTURE					
Structure		Footprint	Height	Slopes	
Accessory structure		max 1,000 SF	max 40 ft	4-8%	
Driveway is □existing /⊠ Sight distance evaluated? Need Clearing/Grading? Need hwy access permit? Need easement? Need signs? VISUAL / AESTHETIC	□Y □Y □Y □Y □Y	Sed Length: +/ □N Slopes: <3 □N Comments (Note if HOA ⊠N ⊠N ⊠N	- 182 ft Width: 12 3% s: Driveway follows A or shared maintenar	s/is along topograph nce involved)	ic contours
	velopm	nent visible from p	ublic areas (list) P	otentially visible fron	n Collins

$\square N$	Existing top	ography / veget	ation will screen, if	retained					
$\boxtimes N$				☐ If Yes, RASS forestry analyst consulted					
TEWA	TER TREATI	MENT (WWTS)	*Consult RASS engine	er for engineered plans					
dividual	on-site	☐ Municipal	☐ Commun	ity					
$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?								
$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?								
$\square N$	All water bo	dies or streams	> 100 feet WWTS	? (If No, needs variance – from Town if ALLUP)					
$\square N$	If fast perc (1-3 min/in), wat	er > 200 feet WWT	S? (If No, amended soils required)					
$\square N$	All jurisdiction	onal wetlands >	100 feet WWTS?	(If No, counts as permit jurisdiction)					
$\square N$	Suitable 100	0% replacement	area identified?						
isting a	and proposed	to remain (need	ds suitable 100% repla	cement area)					
ER SU	PPLY								
		☐ Municipal							
		•	nd off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)					
RMWA	TER / EROSI	ON & SEDIMEN	NT CONTROL *Cor	nsult RASS engineer					
$\square N$									
$\boxtimes N$	< 1 acre dis	turbance propos	sed (May need E&S C	control Plan if water/slope/soil resources at risk)					
$\square N$	> 1 acre dis	turbance propos	sed (SWPPP required	, which includes E&S Control Plan)					
ina env	elope = 1.26	±acres							
_	•		±acres)						
		•	•						
ITIES									
	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground					
able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground					
sed fo	r site? ⊠Y	\square N	□ Overhead	□ Underground □					
	IN TEWA dividual N N N N N N N N N N N N N N N N N N N	TEWATER TREATION In Slope suitable on Sile on	TEWATER TREATMENT (WWTS) dividual on-site	TEWATER TREATMENT (WWTS) *Consult RASS engine dividual on-site					



If a subdivision: Lot #21 (13.930 \pm acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure Single family dwelling N (1997) ACCESSORY STRUCTURES Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? Tennis Court Υ Dock Ν Check if portions or all below are NJ \square **Proposed Development** PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Structure Footprint Height Slopes None Have necessary density? ⊠Y $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Heiaht Slopes Structure Footprint None ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is ⊠existing /□proposed Length: +/- 780 ft Width: +/- 12 ft Sight distance evaluated? $\boxtimes Y \square N$ Slopes: < 8% Need Clearing/Grading? $\boxtimes Y \boxtimes N$ Comments: a 20-foot-wide dam maintenance access easement crosses property from Collins Gifford Valley Road to the Common Area lot and Woodward Lake dam (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$ Need signs? $\square Y$ $\boxtimes N$

VISUA	AL / At	SIHE	HC				
□Y	$\boxtimes N$	Propo	sed de	velopme	nt visible from	public are	eas (list) n/a
⊠Y	$\square N$	Existir	ng topo	graphy /	vegetation will	screen, if	f retained
□Y	$\boxtimes N$	Plantii	ng plan	propose	ed		☐ If Yes, RASS forestry analyst consulted
WAST	ΓEWA	ΓER TF	REATM	ENT (W	NTS) *Consult F	RASS engine	eer for engineered plans
oxtimes Ind	ividual	on-site)	☐ Muni	cipal □	Commun	nity
$\boxtimes Y$	$\square N$	Slope	suitabl	e for WV	VTS (i.e., ≤8%	shallow, ≤	≤15% conventional)?
$\Box Y$	$\square N$	Soil s	uitable	for WWT	S (i.e., depth t	o SHGW a	and bedrock)? n/a, existing WWTS
$\boxtimes Y$	$\square N$	All wa	ter bod	ies or str	eams > 100 fe	et WWTS	? (If No, needs variance – from Town if ALLUF
$\Box Y$	$\square N$	If fast	perc (1	-3 min/ir	n), water > 200	feet WW7	TS? (If No, amended soils required) n/a
$\boxtimes Y$	$\square N$	All juri	sdictio	nal wetla	nds > 100 feet	WWTS?	(If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$	Suitab	le 100	% replac	ement area ide	entified?	
⊠ Exi	sting a	nd pro	oosed t	o remain	(needs suitable	100% repla	acement area)
WATE	ER SUI	PPLY					
oxtimes Ind	ividual	on-site	;	☐ Muni	cipal		
⊠Y	$\square N$	All wa	ter sup	plies, on	-site and off-si	e, > 100 f	feet WWTS? (If No, need DOH waiver)
STOR	MWA	ΓER / E	ROSIC	N & SE	DIMENT CON	ΓROL *Coι	nsult RASS engineer
$\boxtimes Y$	$\square N$	Does	propos	ed devel	opment mainta	in existinç	g drainage patterns?
$\boxtimes Y$	$\square N$	< 1 ac	re dist	ırbance ı	proposed (May	need E&S (Control Plan if water/slope/soil resources at risk)
□Y	$\boxtimes N$	> 1 ac	re dist	urbance	proposed (SWF	PP required	d, which includes E&S Control Plan)
UTILI	TIES						
Availa	ble on	site?	$\boxtimes Y$	$\square N$	□ Overh	ead	□ Underground
Availa	ble at	road?	$\boxtimes Y$	$\square N$	⊠ Overh	ead	☐ Underground
Propo	sed for	r site?	$\Box Y$	$\boxtimes N$	□ Overh	ead	☐ Underground



Assigned EPS:ADL Review	wed by: Date:			
Existing Development				
PRINCIPAL BUILDINGS				
Structure -	Pre-existing (Y/N)?	_	Lawfully constru	ucted (Y/N)?
None				
ACCESSORY STRUCTUI	RES			
Structure -	Pre-existing (Y/N)?	_	Lawfully constru	ucted (Y/N)?
None				
Proposed Development		Check i	f portions or all belo	w are NJ □
DDINIOIDAL DIIII DINIOO		Check if	proposed as a non-bu	ilding lot: 🗆
PRINCIPAL BUILDINGS				
PRINCIPAL BUILDINGS Structure	Footprint		# Bedrooms	Slopes
Structure Single family dwelling Have necessary density? # remaining potential princ	max 3,000 SF □Y □N cipal buildings = 0* from	Height max 40 ft □ Survey or □es	1 – 4 stimate	2-7%
Structure Single family dwelling Have necessary density? # remaining potential princ The project sponsor proposubdivisions.	max 3,000 SF □Y □N cipal buildings = 0* from the ses to limit each resident.	Height max 40 ft □ Survey or □es	1 – 4 stimate	2-7%
Structure Single family dwelling Have necessary density? # remaining potential prince The project sponsor proposubdivisions. ACCESSORY STRUCTURE	max 3,000 SF □Y □N cipal buildings = 0* from the ses to limit each residence.	Height max 40 ft □ survey or □esential lot to one prince	1 – 4 etimate cipal building with no f	2-7%
Structure Single family dwelling Have necessary density? # remaining potential princ The project sponsor proposubdivisions.	max 3,000 SF □Y □N cipal buildings = 0* from the ses to limit each resident.	Height max 40 ft a □survey or □esential lot to one prince	1 – 4 stimate	2-7%

$\boxtimes Y$	\square N	Existing topo	ography / veg	etation will screen, if	retained				
□Y	$\boxtimes N$	Planting plan	n proposed		☐ If Yes, RASS forestry analyst consulted				
WAS	ΓEWAT	ER TREATM	MENT (WWTS	(i) *Consult RASS engine	eer for engineered plans				
\boxtimes Ind	lividual	on-site	☐ Municipa	I ☐ Commun	ity				
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?							
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?							
$\boxtimes Y$	$\square N$	All water boo	dies or stream	ns > 100 feet WWTS	? (If No, needs variance – from Town if ALLUP)				
$\Box Y$	$\square N$	If fast perc (1-3 min/in), w	ater > 200 feet WWT	S? (If No, amended soils required)				
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands	> 100 feet WWTS?	(If No, counts as permit jurisdiction)				
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?					
□ Exi	isting a	nd proposed	to remain (ne	eds suitable 100% repla	cement area)				
WATE	ER SUF	PPLY							
⊠ Ind	lividual	on-site	☐ Municipa						
$\boxtimes Y$	$\square N$	All water sup	oplies, on-site	and off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)				
STOR	MWAT	ER / EROSIG	ON & SEDIM	ENT CONTROL *Cor	nsult RASS engineer				
$\boxtimes Y$	$\square N$	Does propos	sed developm	ent maintain existing	drainage patterns?				
$\Box Y$	$\boxtimes N$	< 1 acre dist	urbance prop	osed (May need E&S C	Control Plan if water/slope/soil resources at risk)				
$\boxtimes Y$	$\square N$	> 1 acre dist	urbance prop	osed (SWPPP required	l, which includes E&S Control Plan)				
Buildi	na enve	elope = 0.94 :	±acres ← 0.0	2 acres already clear	red				
	•	•	4152 SF (0.1						
Total	new dis	sturbance on	lot (maximum) = 1.04 ±acres					
UTILI	TIES								
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Availa	ıble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground				
Propo	sed for	site? ⊠Y	\square N	□ Overhead	□ Underground				



OI WILITI IXL				
(5.501 ± acr	es)			
ved by: Date	:			
Pre-existing	(Y/N)?	-	Lawfully constru	icted (Y/N)?
RES	0.74.10.0			
<u>Pre-existing</u>	g (Y/N)?		Lawfully constru	icted (Y/N)?
			•	
		•	•	•
		_		Slopes
max 3	3,000 SF	max 40 ft	1 – 4	8%
ipal buildings		=		urther
R ES Footr	orint	Height	Slones	
		_	-	
RASS enginee		•	_	eway > ¼ mile
	Footpmax 3 Pre-existing Footpmax 3 Y N Pal buildings Ses to limit existing RASS engineer	(5.501 ± acres) yed by: Date: Pre-existing (Y/N)? ES Pre-existing (Y/N)? Footprint max 3,000 SF IN pal buildings = 0* from In sees to limit each residential ES Footprint max 1,000 SF RASS engineer for driveway >	Pre-existing (Y/N)? Check if Check if pre-existing (Y/N)? Footprint Height max 3,000 SF max 40 ft Pre-existing (Y/N)? Check if pre-existing (Y/N)? Footprint Height max 40 ft RASS engineer for driveway > 12% slope / *consumptions*	(5.501 ± acres) yed by: Date: Pre-existing (Y/N)? - Lawfully constructions of all below Check if portions or all below Check if proposed as a non-builty proposed as a n

VISUAL / AESTHETIC

⊠Y Lake	$\square N$	Proposed development visible from public areas (list) Potentially visible from Woodward									
⊠Y	\square N	Existir	ng topo	graphy / vege	etation will screen, if	retained					
□Y	$\boxtimes N$	Planting plan proposed ☐ If Yes, RASS forestry analyst consulted									
WAS1	EWAT	ER TR	EATM	ENT (WWTS)) *Consult RASS engine	er for engineered plans					
oxtimes Ind	ividual	on-site	!	☐ Municipal	☐ Communi	ty					
$\boxtimes Y$	$\square N$	Slope	suitabl	e for WWTS ((i.e., ≤8% shallow, ≤1	15% conventional)?					
$\boxtimes Y$	$\square N$	Soil su	uitable 1	for WWTS (i.e	e., depth to SHGW a	nd bedrock)?					
$\boxtimes Y$	$\square N$	All wa	ter bod	ies or stream	s > 100 feet WWTS?	(If No, needs variance – from Town if ALLUP)					
$\Box Y$	$\square N$	If fast	perc (1	-3 min/in), wa	ater > 200 feet WWT	S? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All juri	sdiction	nal wetlands :	> 100 feet WWTS? (If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitab	le 1009	% replaceme	nt area identified?						
□ Exi	sting a	nd prop	osed t	o remain (nee	eds suitable 100% replac	ement area)					
WATE	R SUF	РΙΥ									
	ividual		!	☐ Municipal							
⊠Y	□N			•		et WWTS? (If No, need DOH waiver)					
etod	R#\A/ A T	ED / E	DOSIO	M & CEDIME	ENT CONTROL *Cons	TACC and in a su					
SIUK ⊠Y					ent maintain existing						
⊠Y	□N			•	•	ontrol Plan if water/slope/soil resources at risk)					
□Y	⊠N					which includes E&S Control Plan)					
⊔ і		> 1 au	ie disti	irbance propo	JSEG (SWPPP required,	which includes E&S Control Plany					
Buildir	ng enve	elope =	0.40 ±	acres							
Drivev	vay len	gth x w	/idth = 4	4824 SF (0.1°	1 ±acres)						
Total ı	new dis	sturban	ce on l	ot (maximum)) = 0.51 ±acres						
UTILI [.]	TIES										
	ble on	site?	$\Box Y$	$\boxtimes N$	□ Overhead	☐ Underground					
	ble at r		□Y	⊠N	☐ Overhead	☐ Underground					
	sed for		⊠Y	□N	☐ Overhead	□ Underground □ U					
. 5 6 6	· · • ·										



VISUAL / AESTHETIC

f a subdivision: Lot #24	(5.180	± acre	es)			
Assigned EPS:ADL Review	ved by	: Date:				
Existing Development PRINCIPAL BUILDINGS						
Structure -	Pre-e	xisting	(Y/N)?	-	Lawfully constru	cted (Y/N)?
None		-			·	
ACCESSORY STRUCTUR	RES					
Structure -	Pre-e	xisting	(Y/N)?	-	Lawfully constru	cted (Y/N)?
None						
Proposed Development					portions or all below	
PRINCIPAL BUILDINGS				•	roposed as a non-bui	•
Structure		Footpr		Height	# Bedrooms	Slopes
Single family dwelling		max 3,	000 SF	max 40 ft	1 – 4	8%
# remaining potential princ The project sponsor propos Subdivisions. ACCESSORY STRUCTUR	ses to	_				urther
Structure		Footpr	int	Height	Slopes	
Accessory structure		max 1	,000 SF	max 40 ft	8%	
ACCESS *Consult Driveway is □existing /⊠ Sight distance evaluated? Need Clearing/Grading? Need hwy access permit? Need easement? Need signs?	propo ⊠Y ⊠Y	_	Length: +/- Slopes: 6-8 Comments be shared	355 ft Width: 12- 3% : First 283 ft of dri by Lots 23 & 24, v nax finished grade	ult RASS ecologist for drivent-14 ft veway is located on Lowithin a 20-ft driveway e is 9.5% (Note if HOA o	ot 24 and will easement;

⊠Y Lake	$\square N$	Proposed development visible from public areas (list) Potentially visible from Woodward								
⊠Y	$\square N$	Existing topo	graphy / vege	etation will screen, if re	etained					
□Y	$\boxtimes N$	Planting plan proposed ☐ If Yes, RASS forestry analyst consulted								
WAS1	EWAT	ER TREATM	ENT (WWTS) *Consult RASS engineer	for engineered plans					
\boxtimes Ind	ividual	on-site	☐ Municipal	□ Community	,					
$\boxtimes Y$	$\square N$	Slope suitabl	e for WWTS	(i.e., ≤8% shallow, ≤15	5% conventional)?					
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS (i.e	e., depth to SHGW an	d bedrock)?					
$\boxtimes Y$	$\square N$	All water bod	lies or stream	s > 100 feet WWTS?	(If No, needs variance – from Town if ALLUP)					
$\Box Y$	$\square N$	If fast perc (1	-3 min/in), wa	ater > 200 feet WWTS	? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdiction	nal wetlands :	> 100 feet WWTS? (If	No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100	% replaceme	nt area identified?						
□ Exi	sting a	nd proposed t	to remain (nee	eds suitable 100% replace	ment area)					
WATE	R SUF	PPLY								
		on-site	☐ Municipal							
⊠Y	$\square N$	All water sup	•		t WWTS? (If No, need DOH waiver)					
STOR	MWAT	ER / EROSIC	ON & SEDIME	ENT CONTROL *Consu	ılt RASS engineer					
$\boxtimes Y$	$\square N$			ent maintain existing d	•					
$\boxtimes Y$	$\square N$	< 1 acre dist	urbance propo	osed (May need E&S Cor	ntrol Plan if water/slope/soil resources at risk)					
$\Box Y$	$\boxtimes N$			-	which includes E&S Control Plan)					
Drivev	vay len	•	4,260 SF (0.1	0 ±acres)) = 0.81 ±acres						
UTILI ⁻	ΓIES									
_	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground					
	ble at r		⊠N	☐ Overhead	☐ Underground					
	sed for		□N		□ Underground □ U					
- I					 -					



VISUAL / AESTHETIC

If a subdivision: Lot #25 (5.739± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 40 ft max 3,000 SF 5-8% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 5-8% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 514 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 6-7% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: First 330 ft of driveway is located on Lot 25 and will be shared by Lots 25 & 26, within a 20-ft driveway easement; Driveway max finished grade is 7% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$ Need signs? $\square Y$ $\boxtimes N$

□Y	$\boxtimes N$	Proposed development visible from public areas (list) n/a									
⊠Y	\square N	Existing top	Existing topography / vegetation will screen, if retained								
□Y	$\boxtimes N$	Planting pla	•		☐ If Yes, RASS forestry analyst co	nsulted					
WAS	TEWA ⁻	TER TREATM	MENT (WW)	Γ S) *Consult RASS eng	ineer for engineered plans						
⊠ Inc	dividual	l on-site	☐ Municip	oal 🗆 Comm	unity						
$\boxtimes Y$	$\square N$	Slope suitat	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?								
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS	(i.e., depth to SHGV	/ and bedrock)?						
$\boxtimes Y$	$\square N$	All water bo	dies or strea	nms > 100 feet WW7	S? (If No, needs variance – from Towr	າ if ALLUP)					
$\Box Y$	$\square N$,		VTS? (If No, amended soils required)						
$\boxtimes Y$	\square N	•			? (If No, counts as permit jurisdiction)						
$\boxtimes Y$	\Box N		•	nent area identified?							
□ Ex	isting a	and proposed	to remain (needs suitable 100% rep	placement area)						
WAT	ER SU	PPLY									
⊠ Inc	dividual	l on-site	☐ Municip	pal							
⊠Y	$\square N$	All water su	pplies, on-si	te and off-site, > 100) feet WWTS? (If No, need DOH waiv	er)					
STOF	RMWA	TER / EROSI	ON & SEDII	MENT CONTROL *C	Consult RASS engineer						
$\boxtimes Y$	$\square N$	Does propos	sed develop	ment maintain existi	ng drainage patterns?						
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance pro	posed (May need E&S	Control Plan if water/slope/soil resourc	es at risk)					
$\boxtimes Y$	$\square N$	> 1 acre dis	turbance pro	posed (SWPPP requi	ed, which includes E&S Control Plan)						
Buildi	na env	relope = 0.78	±acres								
	_	ngth x width =		.14 ±acres)							
Total	new di	sturbance on	lot (maximu	m) = 0.92 ±acres							
UTILI	TIES										
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground						
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground						
Propo	sed fo	r site? ⊠Y	\square N		□ Underground						
-											



VISUAL / AESTHETIC

If a subdivision: Lot #26 (5.450± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 40 ft 3-11% max 3,000 SF Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 3-11% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 438 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 7% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: First 330 ft of driveway is located on Lot 25 and will be shared by Lots 25 & 26, within a 20-ft driveway easement; Driveway max finished grade is 7% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$ Need signs? $\square Y$ $\boxtimes N$

□Y	$\boxtimes N$	Proposed de	evelopment	visible from public a	reas (list) n/a
⊠Y	$\square N$	Existing topo	ography / ve	egetation will screen,	if retained
□Y	$\boxtimes N$	Planting plan	n proposed		☐ If Yes, RASS forestry analyst consulted
WAS	TEWA	TER TREATI	MENT (WW	「S) *Consult RASS eng	ineer for engineered plans
⊠ Ind	dividual	l on-site	☐ Municip		
$\boxtimes Y$	$\square N$, ≤15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS	(i.e., depth to SHGV	V and bedrock)?
$\boxtimes Y$	$\square N$	All water bo	dies or strea	ams > 100 feet WW7	TS? (If No, needs variance – from Town if ALLUP
$\Box Y$	$\square N$. ,	, , ,		VTS? (If No, amended soils required)
$\boxtimes Y$	$\square N$	•			? (If No, counts as permit jurisdiction)
$\boxtimes Y$	\Box N		•	nent area identified?	
□ Ex	isting a	and proposed	to remain (needs suitable 100% rep	placement area)
WAT	ER SU	PPLY			
⊠ Ind	dividual	l on-site	☐ Municip	oal	
⊠Y	$\square N$	All water sup	pplies, on-si	te and off-site, > 100) feet WWTS? (If No, need DOH waiver)
STOF	RMWA	TER / EROSI	ON & SEDI	MENT CONTROL *C	Consult RASS engineer
$\boxtimes Y$	$\square N$				ng drainage patterns?
$\boxtimes Y$	$\square N$	< 1 acre dist	turbance pro	oposed (May need E&S	S Control Plan if water/slope/soil resources at risk)
□Y	$\boxtimes N$	> 1 acre dist	turbance pro	oposed (SWPPP requi	red, which includes E&S Control Plan)
Buildi	ina env	relope = 0.75 :	±acres		
	_	ngth x width =).12 ±acres)	
	•		•	ım) = 0.87 ±acres	
UTIL	ITIES				
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Propo	osed fo	r site? ⊠Y	$\square N$	□ Overhead	□ Underground



VISUAL / AESTHETIC

f a subdivision: Lot #27	(5 454	+ acres				
			- ,			
Assigned EPS:ADL Review	ved by	: Date:				
Existing Development PRINCIPAL BUILDINGS						
Structure -	Pre-e	xisting	(Y/N)?	-	Lawfully constru	cted (Y/N)?
None						
• • • • • • • • • • • • • • • • • • •	.=0					
ACCESSORY STRUCTUR		!	(\//NI\)O		l acceptulle a a market	-4 (\//NI\)
<u>Structure -</u> None	Pre-e	<u>xisting</u>	(Y/IN)?	<u>-</u>	Lawfully constru	cted (Y/IN)?
Proposed Development				Check if	f portions or all below	v are NJ □
PRINCIPAL BUILDINGS				Check if p	proposed as a non-bui	lding lot: □
Structure		Footpr	int	Height	# Bedrooms	Slopes
Single family dwelling		max 3,	000 SF	max 40 ft	1 – 4	5-12%
Have necessary density? # remaining potential princ The project sponsor propo- subdivisions.	ipal bu	_		=		ırther
ACCESSORY STRUCTUR	RES					
Structure		Footpr	int	Height	Slopes	
Accessory structure		max 1	,000 SF	max 40 ft	5-12%	
		•	•	•	ult RASS ecologist for drive	eway > ¼ mile
Driveway is $\ \square$ existing / \boxtimes	propos	sed	Length: +/-	648 ft Width: 12-	14 ft	
Sight distance evaluated?	$\boxtimes Y$	$\square N$	Slopes: 4-8	%		
Need Clearing/Grading?	$\boxtimes Y$	$\square N$			iveway is located on L	
				_	7 & 28, within a 20-ft o	•
				Driveway max fir enance involved)	nished grade is 8% (No	te if HOA or
Need hwy access permit?	□Y	$\boxtimes N$	onareu mamle	mance involved)		
Need easement?	⊠Y	□N				
Need signs?	□Y	⊠N				
· - U -	-					

□Y	$\boxtimes N$	Proposed de	evelopment	visible from public a	reas (list) n/a
⊠Y	$\square N$	Existing top	ography / ve	getation will screen,	if retained
□Y	$\boxtimes N$	Planting pla	n proposed		☐ If Yes, RASS forestry analyst consulted
WAS	TEWA	TER TREATM	MENT (WW	「 S) *Consult RASS eng	ineer for engineered plans
⊠ Ind	dividual	on-site	☐ Municip		•
$\boxtimes Y$	$\square N$	Slope suitat	ole for WWT	S (i.e., ≤8% shallow	, ≤15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	for WWTS	(i.e., depth to SHGV	V and bedrock)?
$\boxtimes Y$	$\square N$	All water bo	dies or strea	nms > 100 feet WWT	S? (If No, needs variance – from Town if ALLUP)
$\Box Y$	$\square N$. ,	, , ,		VTS? (If No, amended soils required)
$\boxtimes Y$	\square N	•			? (If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$		•	nent area identified?	
□ Ex	isting a	and proposed	to remain (needs suitable 100% rep	placement area)
WAT	ER SU	PPLY			
⊠ Ind	dividual	on-site	☐ Municip	pal	
⊠Y	$\square N$	All water su	pplies, on-si	te and off-site, > 100) feet WWTS? (If No, need DOH waiver)
STOF	RMWA	TER / EROSI	ON & SEDII	MENT CONTROL *C	Consult RASS engineer
$\boxtimes Y$	$\square N$	Does propos	sed develop	ment maintain existi	ng drainage patterns?
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance pro	pposed (May need E&S	S Control Plan if water/slope/soil resources at risk)
$\boxtimes Y$	$\square N$	> 1 acre dis	turbance pro	posed (SWPPP requi	red, which includes E&S Control Plan)
Buildi	ina env	elope = 0.92	±acres		
		ngth x width =		.17 ±acres)	
Total	new di	sturbance on	lot (maximu	m) = 1.09 ±acres	
UTIL	ITIES				
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Propo	osed fo	r site? ⊠Y	\square N		□ Underground



If a subdivision: Lot #28 (7.293± acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling 4-10% max 3,000 SF max 40 ft Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 4-10% Accessory structure **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 669 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 7-8% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: First 510 ft of driveway is located on Lots 27 & 28 and will be shared by Lots 27 & 28, within a 20-ft driveway easement; Driveway max finished grade is 8% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\boxtimes Y$ $\square N$ Need signs? $\square Y$ $\boxtimes N$

VISUAL / AESTHETIC

□Y	$\boxtimes N$	Proposed d	evelopment	visible from public a	reas (list) n/a
⊠Y	$\square N$	Existing top	ography / ve	egetation will screen,	if retained
□Y	$\boxtimes N$	Planting pla	n proposed		☐ If Yes, RASS forestry analyst consulted
WAS	TEWA	TER TREATI	MENT (WW	TS) *Consult RASS eng	ineer for engineered plans
⊠ Ind	dividual	l on-site	☐ Municip		•
$\boxtimes Y$	\square N				≤15% conventional)?
$\boxtimes Y$	$\square N$	Soil suitable	e for WWTS	(i.e., depth to SHGV	/ and bedrock)?
$\boxtimes Y$	$\square N$	All water bo	dies or strea	ams > 100 feet WWT	S? (If No, needs variance – from Town if ALLUP)
$\Box Y$	\square N	•	, , ,		VTS? (If No, amended soils required)
$\boxtimes Y$	$\square N$	•			? (If No, counts as permit jurisdiction)
$\boxtimes Y$	$\square N$		•	nent area identified?	
□ Ex	isting a	and proposed	to remain (needs suitable 100% rep	placement area)
WAT	ER SU	PPLY			
⊠ Ind	dividual	l on-site	☐ Municip	oal	
$\boxtimes Y$	$\square N$	All water su	pplies, on-si	ite and off-site, > 100) feet WWTS? (If No, need DOH waiver)
STOF	RMWA	TER / EROSI	ON & SEDI	MENT CONTROL *C	Consult RASS engineer
$\boxtimes Y$	$\square N$				ng drainage patterns?
$\boxtimes Y$	$\square N$	< 1 acre dis	turbance pro	oposed (May need E&S	Control Plan if water/slope/soil resources at risk)
□Y	$\boxtimes N$	> 1 acre dis	turbance pro	oposed (SWPPP requi	ed, which includes E&S Control Plan)
Buildi	ina env	relope = 0.76	+acres		
	_	ngth x width =).18 ±acres)	
	•		•	um) = 0.94 ±acres	
UTIL	ITIES				
	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Availa	able at	road? □Y	$\boxtimes N$	□ Overhead	☐ Underground
Propo	osed fo	r site? ⊠Y	$\square N$		□ Underground



If a subdivision: Lot #29 (15.479 \pm acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling 2-12% max 3,000 SF max 40 ft Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 2-12% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 1,065 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 2-15% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: First 439 ft of driveway is located on the property line for Lots 29 & 30, requires construction of a bridge to cross a permanent stream, and will be shared by Lots 29 & 30, within a 20-ft driveway easement; The individual portion of the driveway on Lot 29 requires a retaining wall and will have a max finished grade of 9.3% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes N$ Need easement? $\boxtimes Y$ $\square N$

Need	signs?		$\Box Y \boxtimes N$				
VISUA ⊠Y Lake	AL / AE □N	STHETIC Proposed de	velopment vis	sible from public areas	s (list) Potentially visible from Woodward		
⊠Y □Y	□N ⊠N	Existing topo Planting plan	• • •	etation will screen, if re	etained If Yes, RASS forestry analyst consulted		
 ☑ Ind ☑ Y 	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)? IN All water bodies or streams > 100 feet WWTS? (If No, needs variance − from Town if ALLUP) IN If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required) IN All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)						
		on-site	☐ Municipal		et WWTS? (If No, need DOH waiver)		
STOR ⊠Y □Y ⊠Y	□Y ⊠N < 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)						
Drivev	Building envelope = 0.83 ±acres Driveway length x width = 12,780 SF (0.29 ±acres) Total new disturbance on lot (maximum) = 1.12 ±acres						
Availa	TIES ble on ble at r sed for	oad? □Y	⊠N ⊠N □N	□ Overhead□ Overhead⊠ Overhead	☐ Underground☐ Underground☒ Underground		



If a subdivision: Lot #30 (36.199 \pm acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling 5-12% max 3,000 SF max 40 ft Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 5-12% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 869 ft Width: 12-14 ft Sight distance evaluated? ⊠Y Slopes: 2-15% $\square N$ Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: First 439 ft of driveway is located on the property line for Lots 29 & 30, requires construction of a bridge to cross a permanent stream, and will be shared by Lots 29 & 30, within a 20-ft driveway easement; The individual portion of the driveay on Lot 30 will have a max finished grade of 7.9% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\bowtie Y$ $\square N$ $\square Y$ $\boxtimes N$ Need signs?

VISU	AL / A	ESTHETIC				
□Y	$\boxtimes N$	Proposed d	evelopment	t visible from public a	reas (list) n/a	
⊠Y	$\square N$	Existing top	ography / v	egetation will screen,	if retained	
□Y	$\boxtimes N$	Planting pla	n proposed		☐ If Yes, RASS forestry analyst consulted	!
WAS	TEWA	TER TREATI	MENT (WW	TS) *Consult RASS eng	ineer for engineered plans	
⊠ Ind	dividual	l on-site	☐ Munici	pal Commi	unity	
$\boxtimes Y$	$\square N$	Slope suital	ole for WW	ΓS (i.e., ≤8% shallow,	≤15% conventional)?	
$\boxtimes Y$	$\square N$	Soil suitable	e for WWTS	(i.e., depth to SHGV	/ and bedrock)?	
$\boxtimes Y$	$\square N$	All water bo	dies or stre	ams > 100 feet WWT	S? (If No, needs variance – from Town if ALL	UP)
$\Box Y$	$\square N$	If fast perc	(1-3 min/in),	, water > 200 feet WV	VTS? (If No, amended soils required)	
$\boxtimes Y$	$\square N$	All jurisdiction	onal wetlan	ds > 100 feet WWTS	? (If No, counts as permit jurisdiction)	
$\boxtimes Y$	$\square N$	Suitable 10	0% replacei	ment area identified?		
□ Ex	kisting a	and proposed	to remain	(needs suitable 100% rep	olacement area)	
WAT	ER SU	PPLY				
⊠ Ind	dividual	l on-site	☐ Munici	pal		
⊠Y	$\square N$	All water su	pplies, on-s	site and off-site, > 100	feet WWTS? (If No, need DOH waiver)	
STO	RMWA	TER / EROSI	ON & SED	IMENT CONTROL *C	Consult RASS engineer	
$\boxtimes Y$	$\square N$	Does propo	sed develo	oment maintain existi	ng drainage patterns?	
$\Box Y$	$\boxtimes N$	< 1 acre dis	turbance pr	oposed (May need E&S	Control Plan if water/slope/soil resources at ris	sk)
⊠Y	$\square N$	> 1 acre dis	turbance pr	oposed (SWPPP requi	ed, which includes E&S Control Plan)	
Build	ing env	relope = 1.05	±acres			
Drive	way ler	ngth x width =	= 10,428 SF	(0.24 ±acres)		
Total	new di	sturbance on	lot (maxim	um) = 1.29 ±acres		
	ITIES					
	able on		$\boxtimes N$	□ Overhead	☐ Underground	
Avail	able at	road? ⊠Y	\square N	□ Overhead	☐ Underground	
Propo	osed fo	r site? ⊠Y	\square N		□ Underground	



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #31 $(7.427 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)? None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ Height # Bedrooms Slopes Structure Footprint Single family dwelling max 3,000 SF max 40 ft 5-9% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Heiaht Slopes max 1,000 SF Accessory structure max 40 ft 5-9%

ACCESS *Consult	+ DACC	onginoo	r for driveway > 12% slope / *consult RASS ecologist for driveway > ¼ mile
		•	, ,
Driveway is □existing /⊠	Ipropo	sed	Length: +/- 262 ft Width: 12 ft
Sight distance evaluated?	$\boxtimes Y$	$\square N$	Slopes: 6-13%
Need Clearing/Grading?	$\boxtimes Y$	$\square N$	Comments: Driveway max finished grade is 9.0% (Note if HOA or
			shared maintenance involved)
Need hwy access permit?	$\Box Y$	$\boxtimes N$	
Need easement?	$\Box Y$	$\boxtimes N$	
Need signs?	$\Box Y$	$\boxtimes N$	
VICITAL / VECTUELIC			

VISUAL / AESTHETIC

□Y ⊠N Proposed development visible from public areas (list) n/a

$\boxtimes Y$	\square N	Existing topography / vegetation will screen, if retained					
□Y	$\boxtimes N$	Planting plan	n proposed		☐ If Yes, RASS forestry analyst consulted		
WAS	ΓEWAT	ER TREATM	IENT (WWTS	5) *Consult RASS engine	eer for engineered plans		
⊠ Ind	lividual	on-site	☐ Municipal	I □ Commun	ity		
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?					
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?					
$\boxtimes Y$	$\square N$	All water bodies or streams > 100 feet WWTS? (If No, needs variance – from Town if ALLUP)					
$\Box Y$	$\square N$	If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100% replacement area identified?					
□ Ех	isting a	nd proposed	to remain (ne	eds suitable 100% repla	cement area)		
WATE	ER SUF	PPLY					
⊠ Ind	lividual	on-site	☐ Municipal				
$\boxtimes Y$	$\square N$	All water sup	oplies, on-site	and off-site, > 100 f	eet WWTS? (If No, need DOH waiver)		
STOR	RMWAT	ER / EROSIG	ON & SEDIMI	ENT CONTROL *Con	nsult RASS engineer		
$\boxtimes Y$	$\square N$	· · · · · · · · · · · · · · · · · · ·					
$\boxtimes Y$	$\square N$	< 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)					
$\Box Y$	$\boxtimes N$	> 1 acre disturbance proposed (SWPPP required, which includes E&S Control Plan)					
Buildi	na enve	elope = 0.79 :	±acres				
	_	•	3,144 SF (0.0	07 ±acres)			
Total	new dis	sturbance on	lot (maximum) = 0.86 ±acres			
UTILI	TIES						
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	able at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Propo	sed for	site? ⊠Y	\square N	□ Overhead	□ Underground □		



If a subdivision: Lot #32	(7.679 ± acres)			
Assigned EPS:ADL Reviev	wed by: Date:			
riosignod Er O., iDE riovio	wou by. Buto.			
Existing Development				
PRINCIPAL BUILDINGS	Due evietie e (V/NI)		1	
<u>Structure -</u> None	Pre-existing (Y/N)?	<u>-</u>	Lawfully constr	uctea (Y/N)?
None				
ACCESSORY STRUCTUR			L quefully gametr	
<u>Structure -</u> None	Pre-existing (Y/N)?	<u>-</u>	Lawfully constr	uctea (Y/IN)?
None				
.		0 1 1		
Proposed Development			if portions or all belo	
PRINCIPAL BUILDINGS	Co oto rint		f proposed as a non-bu	-
Structure Single family dwelling	Footprint max 3,000 SI	Height max 40 ft	# <u>Bedrooms</u> 1 – 4	Slopes 2-16%
Olligie fairling dwelling	111ax 5,000 OI	max 40 it	1 – 4	2-1070
# remaining potential prince The project sponsor proposubdivisions. ACCESSORY STRUCTUR	ses to limit each resi	dential lot to one pri	ncipal building with no	further
Structure	Footprint	Height	Slopes	
Accessory structure	max 1,000 S	F max 40 ft	2-16%	
ACCESS *Consult Driveway is □existing /⊠ Sight distance evaluated? Need Clearing/Grading? Need hwy access permit? Need easement? Need signs? VISUAL / AESTHETIC	☑proposed Lengtl ☑Y □N Slope ☑Y □N Comm	n: +/- 383 ft Width: 1: s: 7-19%	nsult RASS ecologist for dri 2 ft finished grade is 9.7%	·
□Y ⊠N Proposed de	velopment visible fro	m public areas (list)	n/a	

$\boxtimes Y$	$\square N$	I Existing topography / vegetation will screen, if retained					
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted		
WAS	ΓEWAT	ER TREATM	IENT (WWTS) *Consult RASS engine	er for engineered plans		
⊠ Ind	lividual	on-site	☐ Municipal	□ Communi	ty		
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?					
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?					
$\boxtimes Y$	$\square N$	All water bodies or streams > 100 feet WWTS? (If No, needs variance - from Town if ALLUP)					
$\Box Y$	$\square N$	If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100% replacement area identified?					
□ Ех	isting a	nd proposed	to remain (ne	eds suitable 100% replac	cement area)		
WATE	ER SUF	PPLY					
⊠ Ind	lividual	on-site	☐ Municipal				
$\boxtimes Y$	$\square N$	All water sup	oplies, on-site	and off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)		
STOR	RMWAT	ER / EROSIG	ON & SEDIME	ENT CONTROL *Con	sult RASS engineer		
$\boxtimes Y$	$\square N$						
$\Box Y$	$\boxtimes N$	< 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)					
$\boxtimes Y$	$\square N$	> 1 acre disturbance proposed (SWPPP required, which includes E&S Control Plan)					
Buildi	na enve	elope = 1.01 :	±acres				
	_		4,596 SF (0.1	1 ±acres)			
	-	•	· · · · · · · · · · · · · · · · · · ·) = 1.12 ±acres			
UTILI	TIES						
Availa	able on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	able at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
	sed for		$\square N$		□ Underground □		
•					=		



If a subdivision: Lot #33 (10.019 \pm acres) Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? None **Proposed Development** Check if portions or all below are NJ \square PRINCIPAL BUILDINGS Check if proposed as a non-building lot: □ # Bedrooms Slopes Structure Footprint Height Single family dwelling max 3,000 SF max 40 ft 3-7% Have necessary density? $\Box Y$ $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes to limit each residential lot to one principal building with no further subdivisions. **ACCESSORY STRUCTURES** Structure Footprint Height Slopes max 1,000 SF max 40 ft 3-7% Accessory structure ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > 1/2 mile Driveway is □existing /⊠proposed Length: +/- 635 ft Width: 12 ft Sight distance evaluated? ⊠Y $\square N$ Slopes: 9-16% Need Clearing/Grading? $\boxtimes Y$ $\square N$ Comments: Driveway max finished grade is 8.9% (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes \mathsf{N}$ Need easement? $\square Y$ $\boxtimes N$ Need signs? $\square Y$ $\boxtimes N$ **VISUAL / AESTHETIC** Proposed development visible from public areas (list) n/a $\square Y$

$\boxtimes Y$	\square N	Existing topography / vegetation will screen, if retained					
□Y	$\boxtimes N$	Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted		
WAS	ΓEWAT	ER TREATM	IENT (WWTS) *Consult RASS engine	er for engineered plans		
⊠ Ind	lividual	on-site	☐ Municipal	□ Communi	ty		
$\boxtimes Y$	$\square N$	Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?					
$\boxtimes Y$	$\square N$	Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?					
$\boxtimes Y$	$\square N$	All water bodies or streams > 100 feet WWTS? (If No, needs variance – from Town if ALLUP)					
$\Box Y$	$\square N$	If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required)					
$\boxtimes Y$	$\square N$	All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)					
$\boxtimes Y$	$\square N$	Suitable 100% replacement area identified?					
□ Ех	isting a	nd proposed	to remain (nee	eds suitable 100% replac	cement area)		
WATE	ER SUF	PPLY					
⊠ Ind	lividual	on-site	☐ Municipal				
$\boxtimes Y$	$\square N$	All water sup	plies, on-site	and off-site, > 100 fe	eet WWTS? (If No, need DOH waiver)		
STOR	RMWAT	ER / EROSIG	ON & SEDIME	ENT CONTROL *Con	sult RASS engineer		
$\boxtimes Y$	$\square N$	Does proposed development maintain existing drainage patterns?					
$\boxtimes Y$	$\square N$	< 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)					
$\Box Y$	$\boxtimes N$	> 1 acre disturbance proposed (SWPPP required, which includes E&S Control Plan)					
Buildi	ng enve	elope = 0.77 ±	acres				
	_	•	7,620 SF (0.1	7 ±acres)			
Total	new dis	turbance on	lot (maximum)) = 0.94 ±acres			
UTILI	TIES						
Availa	ble on	site? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Availa	ıble at r	oad? □Y	$\boxtimes N$	□ Overhead	☐ Underground		
Propo	sed for	site? ⊠Y	$\square N$		□ Underground		



INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2018-0123 If a subdivision: Lot #Common Area lot $(188.990 \pm acres)$ Assigned EPS:ADL Reviewed by: Date: **Existing Development** PRINCIPAL BUILDINGS Pre-existing (Y/N)? Lawfully constructed (Y/N)? Structure None **ACCESSORY STRUCTURES** Lawfully constructed (Y/N)? Structure Pre-existing (Y/N)? Dam Y (c. 1928) **Proposed Development** Check if portions or all below are NJ \Box PRINCIPAL BUILDINGS Check if proposed as a non-building lot: ⊠ Height # Bedrooms Slopes Structure Footprint None Have necessary density? ⊠Y $\square N$ # remaining potential principal buildings = 0^* from \square survey or \square estimate The project sponsor proposes the Common Area lot as a non-building lot. ACCESSORY STRUCTURES Structure Slopes Footprint Height 20 ft x 6 ft (120 SF) 18 in above water Dock n/a **ACCESS** *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ½ mile **Woodward Lake Drive** Driveway is □existing /⊠proposed Length: 2,081 ft to cul-de-sac Width: 26 ft (gravel) Sight distance evaluated? ⊠Y Slopes: 2% – 7% $\square N$ Need Clearing/Grading? $\square Y \square N$ Comments: 19-foot-wide roadway plus two 3'6" shoulders; 2 culverts and 3 bridges proposed as part of road construction (Note if HOA or shared maintenance involved) Need hwy access permit? $\Box Y$ $\boxtimes N$ Need easement? $\boxtimes N$ $\square Y$ Need signs? $\square Y$ $\boxtimes N$

*Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ¼ mile access to Woodward Lake

Driveway is □existing /⊠	proposed	Length: +/- 720 ft W	/idth: 14 ft (gravel)			
Sight distance evaluated?	$\boxtimes Y \square N$	Slopes: < 6%				
Need Clearing/Grading?	⊠Y □N	aquatic invasive spo	ng spaces provided; signage required for ecies spread prevention; 8-ft-wide footpath o shoreline (Note if HOA or shared maintenance			
Need hwy access permit?	$\Box Y \boxtimes N$,				
Need easement?	$\square Y \boxtimes N$					
Need signs?	$\boxtimes Y$ $\square N$					
VISUAL / AESTHETIC						
	velopment vis	sible from public area	as (list) n/a			
⊠Y □N Existing topo	graphy / vege	etation will screen, if	retained			
□Y ⊠N Planting plan	proposed		☐ If Yes, RASS forestry analyst consulted			
□Y □N Soil suitable for a suitable	n Area lot Municipal e for WWTS (i.e for WWTS) ies or stream -3 min/in), wanal wetlands: % replacement o remain (nee	Communi (i.e., ≤8% shallow, ≤′ e., depth to SHGW a is > 100 feet WWTS? ater > 200 feet WWT > 100 feet WWTS? (nt area identified? eds suitable 100% replace	ty 15% conventional)? and bedrock)? (If No, needs variance – from Town if ALLUP) S? (If No, amended soils required) (If No, counts as permit jurisdiction)			
No water supply on the Co ☐ Individual on-site	mmon Area l					
\Box Y \Box N All water supplies, on-site and off-site, > 100 feet WWTS? (If No, need DOH waiver)						
	ed developm	ent maintain existing	S .			
			, which includes E&S Control Plan)			
UTILITIES						
Available on site? $\Box Y$	$\boxtimes N$	□ Overhead	☐ Underground			
Available at road? ⊠Y	□N		Underground			
Proposed for site? ⊠Y	\square N		☐ Underground			

The Common Area Lot includes a 15 ft x 10 ft easement for installation of a dry hydrant along Collins-Gifford Valley Road.