

LAND USE

35 Attachment 1

**APPENDIX A
(Subsection 35-9-3.4)**

**COMPLETENESS CHECKLIST
Statement of Environmental Impact and Assessment (SEIA)
[Ord. No. 10-12 § IV]**

In order for a development application, as defined by Section 35-9-3.1, to be deemed complete, this SEIA checklist must be fully completed and a SEIA report addressing the requirements of Section 35-9-3 must be provided.

1. Is the project consistent with the following:

1.1 State Plan, Township	consistent _____	
	inconsistent _____	
If inconsistent, explain: _____		

1.2 Township Master Plan	consistent _____	
	inconsistent _____	
If inconsistent, explain: _____		

1.3 Millstone Zoning Ordinance	consistent _____	
	inconsistent _____	
If inconsistent, explain: _____		

2. Does the project require any variances for Township Ordinances or the Residential Site Improvement Standards?

	Yes _____	
	No _____	

 If Yes, list variances requested: _____

3. List all outside agency approvals required and status: _____

4. Will proposed structures include basements

	Yes _____	
	No _____	

 If Yes, detail sump pump usage and discharge: _____

5. Indicate party responsible for ownership/maintenance of and proposed detention/retention basins: _____

MILLSTONE CODE

6. List all prior uses and disturbances to the property (farming, underground oil tanks, wells, foundations/structures, etc.):

7. Are any on and offsite viewsheds indicated? Yes _____
No _____

8. Are Wildlife corridors provided? Yes _____
No _____

If no to the following, application shall be deemed incomplete

9. Is a reduced copy (11 inches by 17 inches) of the development plan provided? Yes _____
No _____

10. Are copies of all soil tests regarding contamination and septic suitability included? Yes _____
No _____

11. Are copies of groundwater quality tests provided, including which aquifer will be utilized as well as water table contour maps? Yes _____
No _____

12. Is a construction schedule provided, including construction access location? Yes _____
No _____

13. Is the proposed method for handling well backwash included? Yes _____
No _____

14. Indicate whether the requirements of Section 35-9-3.4 and its subsections are addressed in the SEIA report.

	Yes	No
9-3.4a. Appendix A	_____	_____
9-3.4b.1 Project Description	_____	_____
9-3.4b.2 Existing Conditions Inventory	_____	_____
9-3.4b.3 Waste Water Management	_____	_____
9-3.4b.4 Water Requirements	_____	_____
9-3.4b.5 Well Permits	_____	_____
9-3.4b.6 Surface Drainage	_____	_____
9-3.4b.7 Stream Encroachment	_____	_____
9-3.4b.8 Solid Waste Disposal	_____	_____

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- 9-3.4b.9 Air Quality _____
- 9-3.4b.10 Environmentally Protective Measures _____
- 9-3.4b.11 Adverse Impacts _____
- 9-3.4b.12 Summary _____

15. Is a listing of all wildlife species observed on the site provided, including date and time of site inspection? Yes _____
No _____

16. Is a listing of all vegetative species observed on the site provided, including date of site inspection? Yes _____
No _____

17. Have any threatened or endangered species and habitats been identified on or within close proximity to the site, per the NJDEP Natural Heritage Database or Landscape Project Mapping? Yes _____
No _____

- a. Include a NJDEP National Database report.
- b. Include a NJDEP Landscape Project Habitat ranking map on the site.
- c. Include a NJDEP Landscape map identifying each type of habitat present on the site.
- d. Include color photographs of the site representing each type of habitat as identified on the Landscape Project mapping.
- e. If threatened or endangered species or habitats have been identified on or within close proximity of the site, Appendix D is required.

18. Are the SEIA preparer's qualifications provided? (including signing and sealing the SEIA) Yes _____
No _____

19. Are Lat./Long. Coordinates provided for all property corners and pertinent features? Yes _____
No _____

20. Is an area map, showing 1,000 feet outside the property boundaries indicated? Yes _____
No _____

21. The Development Application conforms to the requirements of the Township Tree Preservation Ordinance. Yes _____
No _____

Notes:

- (1) Specific or certain items may be exempted by the Planning Board upon recommendation from the Township Environmental Commission.
- (2) Revisions to development plans and submission documents must be circled and dated.