

TOWNSHIP OF SOUTH ORANGE VILLAGE  
VILLAGE HALL  
SOUTH ORANGE, NEW JERSEY 07079

RECEIVED APR 16 2019

PLANNING BOARD and ZONING BOARD APPLICATION FORM

To be completed by Township Staff Only

Date Filed 4/15/19

Application No. 269

Planning Board X

Zoning Board of Adjustment \_\_\_\_\_

Application Fees 395.00

Escrow Deposit 5000.00

Scheduled for: Review for Completeness \_\_\_\_\_ Hearing \_\_\_\_\_

To be Completed by Applicant

1. APPLICANT:

Name(s) PTB INVESTMENTS, LLC

Address 363 BLOOMFIELD AVE, STE 2A, MONTCLAIR, NJ 07042

Telephone Number (973) 346-8200

Applicant is a [ ] Corporation [X] Partnership [ ] Individual

2. OWNER:

Name(s) SOUTH ORANGE URBAN RENAISSANCE LLC

Address 1-7 SOUTH ORANGE AVE, SOUTH ORANGE, NJ 07079

Telephone Number ( ) \_\_\_\_\_

3. CORPORATE DISCLOSURE:

Pursuant to N.J.S.A. 40:55D-48.1 and 40:55D-46.3, set forth on a separate sheet the names, addresses and telephone numbers of all persons who own ten percent (10%) or more of the following: Stock of the Corporate Applicant; interest in the Partnership Applicant; stock of a corporation owning ten percent (10%) or more of a corporate or partnership Applicant; partnership owning ten percent (10%) or more of a partnership Applicant.

APPLICANTS OTHER THAN INDIVIDUALS, COMPLETE AND ATTACH "CERTIFICATE OF OWNERSHIP" FORM INCLUDED WITHIN THE APPLICATION PACKET.

4. SUBJECT PROPERTY:

Street Address 1-7 SOUTH ORANGE AVE

Nearest Intersecting Street VOSE AVE

Tax Map Page \_\_\_\_\_ Lot 1 Block 1909

Page \_\_\_\_\_ Lot \_\_\_\_\_ Block \_\_\_\_\_

PROPERTY DIMENSIONS:

Frontage \_\_\_\_\_ Ft.

Depth \_\_\_\_\_ Ft.

LOT AREA

Acreage .52

Square Feet 22828

ZONE DISTRICT:

PRESENT USE:

SUPER MARKET (1<sup>ST</sup> FLOOR)  
RESTAURANT (2<sup>ND</sup>, 3<sup>RD</sup> FLOOR)

5. Any existing or proposed restrictions, covenants, easements or association by-laws affecting the subject property \_\_\_\_\_ YES \_\_\_\_\_ NO. (If yes, attach description of same.)

6. APPLICANT'S ATTORNEY:

Name THOMAS TRAUBNER

Firm CHIESA, SHAHINIAN & GIANOMASI, PC

Address 1 BOLAND DRIVE, WEST ORANGE, NJ 07052

Telephone Number (973) 530-2079

Fax Number ( ) \_\_\_\_\_

7. APPLICANT'S ENGINEER and/or SURVEYOR:

Name CMAAD ENGINEERING ASSOCIATES

Firm \_\_\_\_\_

Professional License 24GA28043700

Telephone Number (973) 358-8100

Fax Number ( ) \_\_\_\_\_

8. TYPE OF APPLICATION: (Check applicable sections)

A. SUBDIVISION

- [ ] Informal Review  
[ ] Minor Subdivision  
[ ] Preliminary Major Subdivision  
[ ] Final Major Subdivision

B. SITE PLAN

- [ ] Informal Review  
[ ] Minor Site Plan  
[ ] Preliminary Site Plan  
[ ☒ ] Final Site Plan

C. VARIANCES

- ☐ Appeal decision of Administrative Officer
- ☐ Map or Ordinance Interpretation
- ☐ Relief pursuant to NJSA 40:55D-70(c)
- ☐ Relief pursuant to NJSA 40:55D-70(d)
- ☐ Direct issuance of a permit for a lot not abutting an improvement street
- ☐ Direct issuance of a permit for a structure in bed of a mapped street, public drainage way or flood control basin.

D. CONDITIONAL USE

Describe: \_\_\_\_\_  
\_\_\_\_\_

9. If a variance is requested, list the section or sections of the ordinance from which relief is sought and a brief statement as to the reason the variance is sought (attach additional pages as needed):

N/A

10. If a waiver from one or more design standards is requested, list the section(s) which are to be waived:

N/A

11. List any waivers of submission requirements requested along with the applicable section(s):

SEE ATTACHED CHECKLIST - EXISTING CONDITIONS, NO CHANGE TO PMA

12. Have there been any previous or are there any pending applications, appeals or subdivisions involving or affecting the subject property?

☐ YES

☒ NO

If YES, please provide type of application, date and disposition of same:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. PROJECT DESCRIPTION:

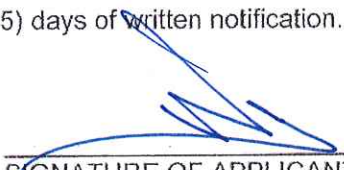
Explain in detail the proposed changes to the property including: proposed use, number of dwelling units, number of employed, etc. (attach additional pages as needed):

TOP 2 FLOORS OF PREMISES WILL BE CONVERTED FROM RESTAURANT  
USE, TO A SHARED OFFICE/CO-WORKING USE AS PERMISSIBLE  
UNDER CURRENT ZONING

14. APPLICANT CERTIFICATION:

I certify that the foregoing statements and the materials submitted are accurate and true. I further certify that I am the Individual Applicant or that I am an Officer of the Corporate Applicant and that I am authorized to sign the Application for the Corporation or that I am a General Partner of the partnership Applicant.

I acknowledge that the Application Fee submitted with the Application is non-refundable and that I have been advised further the escrow review fee will be deposited in an escrow account. The Escrow Fee is established to cover the costs of professional services including engineering, planning, legal and other expenses associated with the review of Application. Monies not utilized in the review process shall be returned in accordance with the applicable Ordinances. If additional Application or Escrow Fees are deemed necessary, I agree to furnish such sum(s) to the municipality with fifteen (15) days of written notification.

  
SIGNATURE OF APPLICANT

DATE 4/15/19

Sworn to and subscribed  
before me this

15th day of APRIL, 20 19

  
Notary Public

ELIZABETH K. LINDNER  
Notary Public of New Jersey  
Commission Expires 10/21/2020

TOWNSHIP OF SOUTH ORANGE VILLAGE  
COUNTY OF ESSEX  
STATE OF NEW JERSEY

Application No. \_\_\_\_\_  
DATE: \_\_\_\_\_

AFFIDAVIT AS TO OWNERSHIP OF PROPERTY

I, Stephen Katzman, of full age, being duly sworn, upon my oath depose and say:

1. I am the owner of Lot(s) \_\_\_\_\_ in Block(s) \_\_\_\_\_ on the tax assessment map of the Township of South Orange Village, the property affected by my application herein.
2. I authorize \_\_\_\_\_, as my agent or as my attorney, to appear on my behalf in connection with my application filed herein.

Subscribed and sworn  
before me this 11<sup>th</sup> day  
of April, 2019

[Signature]

(Notary)

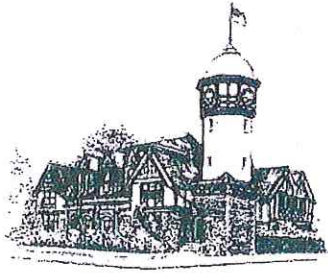


(Signature)

CORPORATE OWNERSHIP

If the applicant is a corporation or partnership, the names and addresses of all parties owning 10% or more of the property are as follows:

| NAME:           | ADDRESS:                                  |
|-----------------|-------------------------------------------|
| Mario Andronzo  | 70 Morris Parkway Valley Stream, NY 11508 |
| Celal Coshun    | 1 Dante Ct, Jackson NJ 08527              |
| Stephen Katzman | 213 NYC Terminal Place, Brooklyn 11217    |



## Township of South Orange Village

Village Hall (973) 378-7715  
Fax (973) 761-1438  
www.southorange.org

Tax Office Ext: 7732  
Water Dept Ext: 7738

### CERTIFICATE OF PAID TAXES

Certificate from Tax Collector that all taxes are paid to date.

Owner South Orange Urban Renewal  
Mailing Address 1-7 South Orange Ave  
City, State, Zip Code South Orange, NJ 07079  
Property Location 1-7 South Orange Ave  
Block 1909 Lot 1 Qualification \_\_\_\_\_

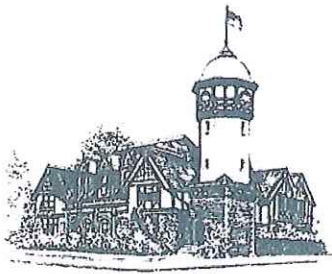
TAXES AS RECORDED FOR THE YEAR 2018 & 2019 1<sup>st</sup> QTR

First Quarter PAID Second Quarter \_\_\_\_\_  
Third Quarter \_\_\_\_\_ Fourth Quarter \_\_\_\_\_

The Tax Collector of the Township of South Orange Village

Aderinke Zacchaeus, dated APRIL 11<sup>th</sup> 2019

Certifies that the above taxes are paid to date.



## Township of South Orange Village

Village Hall (973) 378-7715  
Fax (973) 761-1438  
www.southorange.org

Tax Office Ext: 7732  
Water Dept Ext. 7738

### CERTIFICATE OF PAID TAXES

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Owner South Orange Urban Renewal

Mailing Address 1-7 South Orange Ave

City, State, Zip Code South Orange, NJ 07079

Property Location 1-7 South Orange Ave

Block 1909 Lot 1 Qualification \_\_\_\_\_

TAXES AS RECORDED FOR THE YEAR 2018 & 2019 1<sup>st</sup> QTR

First Quarter PAID Second Quarter \_\_\_\_\_

Third Quarter \_\_\_\_\_ Fourth Quarter \_\_\_\_\_

The Tax Collector of the Township of South Orange Village

Aderonke Zacchaeus, dated APRIL 11<sup>th</sup> 2019

Certifies that the above taxes are paid to date.

TOWNSHIP OF SOUTH ORANGE VILLAGE  
COUNTY OF ESSEX  
STATE OF NEW JERSEY

Application No. \_\_\_\_\_  
DATE: \_\_\_\_\_

AFFIDAVIT AS TO OWNERSHIP OF PROPERTY

I, Stephen Bateman, of full age, being duly sworn, upon my oath depose and say:

1. I am the owner of Lot(s) 1 in Block(s) 1909 on the tax assessment map of the Township of South Orange Village, the property affected by my application herein.
2. I authorize \_\_\_\_\_, as my agent or as my attorney, to appear on my behalf in connection with my application filed herein.

Subscribed and sworn  
before me this 11th day  
of April, 2019.

[Signature]  
(Notary)



(Signature)

CORPORATE OWNERSHIP

If the applicant is a corporation or partnership, the names and addresses of all parties owning 10% or more of the property are as follows:

| NAME:           | ADDRESS:                                   |
|-----------------|--------------------------------------------|
| Mario Anderson  | 70 Morris Parkway, Valley Stream, NY 11508 |
| Celal Coshun    | 1 Dante Ct, Jackson NJ 08527               |
| Stephen Bateman | 213 NYC Terminal Mall, Bronx NY 10474      |

TOWNSHIP OF SOUTH ORANGE VILLAGE  
COUNTY OF ESSEX  
STATE OF NEW JERSEY

Application No. \_\_\_\_\_  
DATE: \_\_\_\_\_

AFFIDAVIT AS TO OWNERSHIP OF PROPERTY

I, Stephen Katzman, of full age, being duly sworn, upon my oath depose and say:

1. I am the owner of Lot(s) \_\_\_\_\_ in Block(s) \_\_\_\_\_ on the tax assessment map of the Township of South Orange Village, the property affected by my application herein.
2. I authorize \_\_\_\_\_, as my agent or as my attorney, to appear on my behalf in connection with my application filed herein.

Subscribed and sworn  
before me this 11<sup>th</sup> day  
of April, 2019

[Signature]  
Notary



(Signature)

CORPORATE OWNERSHIP

If the applicant is a corporation or partnership, the names and addresses of all parties owning 10% or more of the property are as follows:

| NAME:           | ADDRESS:                                  |
|-----------------|-------------------------------------------|
| Mario Andrenno  | 70 Morris Parkway Valley Stream, NY 11508 |
| Celso Coston    | 1500 1 <sup>st</sup> St, Jackson NJ 08527 |
| Stephen Katzman | 213 NYC Technical Middle, 3rd Fl. 10174   |

TOWNSHIP OF SOUTH ORANGE VILLAGE  
County of Essex  
State of New Jersey

Application No. \_\_\_\_\_  
Date: \_\_\_\_\_

ESCROW AGREEMENT

Complete the Following Information

Applicant Name SOUTH ORANGE URBAL REJEMER LLC

Application Number \_\_\_\_\_

Block 1909 Lot(s) 1

I understand that the sum of \$\_\_\_\_\_ has been deposited in an escrow account. In accordance with the Ordinances of the Township of South Orange Village, I further understand that the escrow account is established to cover the cost of professional services including engineering, planning, legal and other expenses associated with the review of submitted materials and the publication of the decision by the Board under the provisions of N.J.S.A. 40:55D-1 et seq. Sums not utilized in the review process shall be returned. If additional sums are deemed necessary, I understand that I will be notified of the required additional amount and shall add that sum to the escrow account within fifteen (15) days.

\*\*\*\*\*

Signature

Print Name

Title

**TOWNSHIP OF SOUTH ORANGE VILLAGE  
LAND DEVELOPMENT APPLICATION CHECKLIST  
(Must be submitted with each Application)**

**All pages of this checklist must be submitted.** An application shall not be considered complete until all the materials and information specified below have been submitted, unless upon receipt of a written waiver request from the applicant, a specified requirement is waived by the municipal agency. If an item is considered by the applicant to be "Not Applicable", a waiver request should be made.

The waiver request shall be granted or denied within 45 days of receipt of said request.

Any questions regarding the submission of Land Development Application documents should be directed to Administrative Clerk of the Township Engineering Department (973)378-7715 ext. 7706. All application materials should be submitted to the Administrative Clerk of the Township Engineering Department, Village Hall, 101 South Orange Avenue, South Orange, NJ 07079.

Instructions: This single checklist is designed for all land development applications. The applicant should identify the type of application being made and search down the appropriate column to the left of the page to identify which items are required by the presence of a circle. The circle can be filled in by the applicant to help keep track of those items that have been provided. The applicant should make a mark under the Applicant column to the right of the page to indicate either compliance or the seeking of a waiver. The Comments box can be filled in to provide additional information.

Example: In the example below, an applicant is seeking Final Major Site Plan Approval. The applicant will note that the 7th column is for that type of application (**bolded**). The applicant is seeking a waiver for the final plat until after approval as indicated by the x in the Waiver column and indicates the reason for the request in the comments field. The applicant will provide a Title Block on the plans submitted as indicated by the x in the Complies column.

| Item Number | Gen. Dev. Plan        | Subdivision           |                       | Site Plan             |                       | Variance              |                       | Item Description                                                                                                                                                                                       | Quantities |        | Applicant Status                 |                                  | Township Status |        | Comments                                                                        |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------------------------------|----------------------------------|-----------------|--------|---------------------------------------------------------------------------------|
|             |                       | Major                 | Minor                 | Major                 | Minor                 | Major                 | Minor                 |                                                                                                                                                                                                        | Complies   | Waiver | Complies                         | Waiver                           | Complies        | Waiver |                                                                                 |
| 16          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | A final plat/site plan prepared in accordance with the New Jersey Map Filing Law, including all certifications, signature lines, location and description of all monuments, whether found or to be set |            |        | <input type="radio"/>            | <input checked="" type="radio"/> |                 |        | Applicant seeks temporary waiver and will submit final plat following approval. |
| 25          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Title block, including lot and block number(s) of subject property, original plan date and date(s) of all revisions, scale and graphic scale (all sheets)                                              |            |        | <input checked="" type="radio"/> |                                  |                 |        | SEE ATTACHED AS-BUILT SURVEY & ARCHITECTURAL PLANS                              |

# SOUTH ORANGE URBAN RENEWAL

Application No. \_\_\_\_\_

Name of Application \_\_\_\_\_

Block(s) 1909

Lot (s) 1

Date Filed 4/15/19

## Application Submission Checklist

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       | Variance<br>40:55D-70 | Item Description                                                                                                                                                                                                       | Quantities | Applicant                           |                                     | Township |          | Comments                                          |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|-------------------------------------|----------|----------|---------------------------------------------------|
|             |                       | Minor                 | Preliminary           | Major                 | Minor                 | Major                 |                       |                                                                                                                                                                                                                        |            | Status                              | Complies                            | Status   | Complies |                                                   |
| 1           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Completed Checklist (This Document) with written explanations for all requested completeness waivers, signed by the applicant                                                                                          | 2          | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                          |
| 2           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Application Form - Township: Completed Township of South Orange Village application forms, original and 19 copies to be submitted                                                                                      | 20         | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                          |
| 3           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Individual checks made out to the Township of South Orange Village for 1) any application fees, as calculated by the Township and 2) the review escrow fee. Each check shall include the applicants Federal ID number. | 2          | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                          |
| 4           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Tax Collector Certification from the Township of South Orange Village Tax Collector that all taxes and assessments on the property are paid in full.                                                                   | 1          | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                          |
| 5           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Certified list of property owners within 200' of the property as prepared by the Township of South Orange Village Tax Assessor.                                                                                        | 1          | <input checked="" type="checkbox"/> |                                     |          |          | EXISTING - TO BE PROVIDED<br>10 DAYS PRIOR TO S/C |
| 6           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Deed(s) and affidavit Title for lands being conveyed for protection covenants, deed restrictions, road widening, sight triangles, open space, recreation, utilities and easements                                      | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING - NO CHANGE<br>CONDITIONS                |
| 7           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Completed escrow agreement signed by owner and applicant (Form Attached)                                                                                                                                               | 1          | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                          |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       |                       | Variance              |                       |                       | Item Description      | Quantities | Applicant                           |                                     | Township |          | Comments                                        |        |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-------------------------------------|-------------------------------------|----------|----------|-------------------------------------------------|--------|
|             |                       | Minor                 | Preliminary           | Major                 | Minor                 | Preliminary           | Major                 | 40:55D-70             | (a) & (b)             | (c)                   |                       |            | (d)                                 | Complies                            | Status   | Complies |                                                 | Waiver |
|             |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |            |                                     |                                     |          |          |                                                 |        |
| 8           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          | <input checked="" type="checkbox"/> |                                     |          |          | ATTACHED                                        |        |
| 9           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          | <input checked="" type="checkbox"/> |                                     |          |          | SUBMITTED 10/1/15 then to SLG                   |        |
| 10          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>NO CHANGE              |        |
| 11          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>NO CHANGE              |        |
| 12          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>RESTAURANT USE REMOVED |        |
| 13          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>NO CHANGE              |        |
| 14          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>NO CHANGE              |        |
| 15          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1          |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING CONDITIONS -<br>NO CHANGE TO SITE PLAN |        |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       |                       | Variance              |                       |                       | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Quantities | Applicant                           |                                     | Township |                                          | Comments                      |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|-------------------------------------|----------|------------------------------------------|-------------------------------|
|             |                       | Minor                 | Preliminary           | Major                 | Minor                 | Preliminary           | Major                 | (a) & (b)             | (c)                   | (d)                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            | Complies                            | Waiver                              | Complies | Waiver                                   |                               |
| 16          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | A final plat/site plan prepared in accordance with the New Jersey Map Filing Law, including all certifications, signature lines, location and description of all monuments, whether found or to be set                                                                                                                                                                                                                                                                                                                                                                                                                               | 1          |                                     | <input checked="" type="checkbox"/> |          |                                          | Exempt Conditions - No change |
| 17          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Environmental Impact Assessment - should include, at least, the following: <ul style="list-style-type: none"><li>• Map of the site</li><li>• Description of proposed development</li><li>• Inventory of existing conditions, to include:<ul style="list-style-type: none"><li>◦ Hydrology</li><li>◦ Geology</li><li>◦ Soils</li><li>◦ Topography &amp; Slope</li><li>◦ Drainage</li><li>◦ Vegetation</li><li>◦ Air quality</li><li>◦ Wildlife</li><li>◦ Noise</li></ul></li><li>• Required permits &amp; approvals</li><li>• Assessment of Impacts</li><li>• Impact mitigation steps</li><li>• Alternatives to development</li></ul> | 1          | <input checked="" type="checkbox"/> |                                     |          | ATTACHED REPORT - From ROX Environmental |                               |
| 18          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Photograph(s) of the subject premises that may prove useful in helping the Board make a more informed decision on the application.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20         |                                     | <input checked="" type="checkbox"/> |          |                                          | Exempt Conditions - No change |
| 19          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Traffic & Parking Impact Assessment - should include, at least, the following: <ul style="list-style-type: none"><li>• Peak traffic generation (AM/PM)</li><li>• Predicted future conditions (build/no-build)</li><li>• Level of Service impacts</li><li>• Mitigation requirements</li><li>• Parking generation</li><li>• Onsite &amp; offsite parking capacity</li><li>• Compliance with ordinance standards</li></ul>                                                                                                                                                                                                              | 1          | <input checked="" type="checkbox"/> |                                     |          | ATTACHED REPORT - From Dynamic Traffic   |                               |

| Item Number | Gen. Dev. Plan | Subdivision |             |       | Site Plan |             |       | Variance  |     |     | Item Description                                                                                                                                                                                                                                     |  |  | Quantities   |  | Applicant |        | Township |        | Comments                           |
|-------------|----------------|-------------|-------------|-------|-----------|-------------|-------|-----------|-----|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------------|--|-----------|--------|----------|--------|------------------------------------|
|             |                | Minor       | Preliminary | Final | Minor     | Preliminary | Major | (a) & (b) | (c) | (d) |                                                                                                                                                                                                                                                      |  |  |              |  | Complies  | Waiver | Complies | Status |                                    |
| 20          |                |             |             |       |           |             |       |           |     |     | An affirmative statement in writing indicating how all applicable conditional use standards are met. (If for a Conditional Use)                                                                                                                      |  |  | 1            |  |           | X      |          |        | EXISTING CAPRIALS - NOT APPLICABLE |
| 21          |                |             |             |       |           |             |       |           |     |     | An engineer's cost estimate of all the improvements identified on the approved preliminary plan, whether completed or remaining to be completed at the time of final plat.                                                                           |  |  | 1            |  |           | X      |          |        | NOT APPLICABLE - EXISTING CAPRIALS |
| 22          |                |             |             |       |           |             |       |           |     |     | Certification from the Township of South Orange Village Tax Assessor approving the block and lot designations                                                                                                                                        |  |  | 1            |  |           | X      |          |        | NOT APPLICABLE - EXISTING CAPRIALS |
| 23          |                |             |             |       |           |             |       |           |     |     | "As-Built" plans or final plats depicting all the proposed site improvements approved during the preliminary site plan application and any deviations noted in the actual constructed improvements. As applicable: 2 mylars, 2 vellums and 20 prints |  |  | 2<br>2<br>20 |  | X         |        |          |        | ATTACHED - EXISTING SURVEY         |
| 24          |                |             |             |       |           |             |       |           |     |     | Certification from the Township of South Orange Village approving the road names and subdivision name.                                                                                                                                               |  |  | 1            |  |           | X      |          |        | NOT APPLICABLE - EXISTING CAPRIALS |

Plans shall show or include the following:

| Item Number | Gen. Dev. Plan        | Subdivision           |                       | Site Plan             |                       | Variance              |                       | Item Description      | Quantities                                                                                                                                                                                                                                                 | Applicant |                                     | Township                            |        | Comments                                                   |          |        |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------|-------------------------------------|--------|------------------------------------------------------------|----------|--------|
|             |                       | Minor                 | Major                 | Minor                 | Major                 | 40:55D-70             | (a) & (b)             |                       |                                                                                                                                                                                                                                                            | (c)       | (d)                                 | Complies                            | Waiver |                                                            | Complies | Waiver |
|             |                       |                       |                       |                       |                       |                       |                       |                       |                                                                                                                                                                                                                                                            |           |                                     |                                     |        |                                                            |          |        |
| 25          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Title block, including lot and block number(s) of subject property, original plan date and date(s) of all revisions, scale and graphic scale (all sheets)                                                                                                  |           | <input checked="" type="checkbox"/> |                                     |        | INCLUDED ON EXISTING SURVEY - ARCHITECTURAL PLANS          |          |        |
| 26          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Name, address and telephone number of record owner and applicant                                                                                                                                                                                           |           | <input checked="" type="checkbox"/> |                                     |        | ON APPLICATION FORM                                        |          |        |
| 27          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | North arrow with reference (all sheets)                                                                                                                                                                                                                    |           | <input checked="" type="checkbox"/> |                                     |        | INCLUDED ON EXISTING SURVEY                                |          |        |
| 28          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Drawn at a scale not less than 1 inch equals 50 feet                                                                                                                                                                                                       |           | <input checked="" type="checkbox"/> |                                     |        | " " " "                                                    |          |        |
| 29          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Professional Seals - All plans or plats prepared by a New Jersey licensed engineer or a licensed Land Surveyor. Each sheet must be signed and sealed by the appropriate professional.                                                                      |           | <input checked="" type="checkbox"/> |                                     |        | INCLUDED                                                   |          |        |
| 30          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Zoning compliance schedule, including notation as to any variances/waivers requested                                                                                                                                                                       |           |                                     | <input checked="" type="checkbox"/> |        | NOT APPLICABLE - EXISTING CONDITIONS                       |          |        |
| 31          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Historic Site or District: Identification of any historic site or historic district shown on the Master Plan or in the Zoning Regulations involving the property.                                                                                          |           |                                     | <input checked="" type="checkbox"/> |        | NOT APPLICABLE - EXISTING CONDITIONS                       |          |        |
| 32          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Boundary information, lot lines, both existing and proposed, with bearing and distance, including existing lot lines to be removed based upon a current survey. Original boundary survey used to prepare the plan should be provided with the application. |           |                                     | <input checked="" type="checkbox"/> |        | NOT APPLICABLE - EXISTING CONDITIONS                       |          |        |
| 33          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Setback lines - All front, side and rear setback lines shall be shown in accord with the applicable zoning.                                                                                                                                                |           |                                     | <input checked="" type="checkbox"/> |        | NOT APPLICABLE - EXISTING CONDITIONS                       |          |        |
| 34          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Areas and dimensions of lots: All lot areas, existing and proposed to be shown in acres and square feet. The minimum lot area within 100 feet of the front property line should be identified if different from entire lot area.                           |           |                                     | <input checked="" type="checkbox"/> |        | NOT APPLICABLE - EXISTING CONDITIONS (SEE ATTACHED SURVEY) |          |        |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       | Site Plan             |                       | Variance<br>40:55D-70 | Item Description                                                                                                                                                                                                                                                                                             | Quantities | Applicant                           |                                     | Township |          | Comments                                                 |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|-------------------------------------|----------|----------|----------------------------------------------------------|
|             |                       | Minor                 | Major                 | Minor                 | Major                 |                       |                                                                                                                                                                                                                                                                                                              |            | Status                              | Complies                            | Status   | Complies |                                                          |
| 35          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Existing critical environmental areas: Location of any of the following features on the property and within 50 feet of the property:<br>a. Critical environmental areas<br>b. Stream corridors<br>c. Flood boundaries<br>d. Wetlands on the property<br>If none exist, supply separate engineer's statement. |            | <input checked="" type="checkbox"/> |                                     |          |          | SEE ATTACHED RELAT from ROUX ENGINEERING INC - NO CHANGE |
| 36          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Existing Trees: The location, species and size of all existing trees having a caliber of 4 inches or greater measured at breast height on site                                                                                                                                                               |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NO CHANGE                            |
| 37          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Existing wells and septic system on the property and within 100 feet of the property.                                                                                                                                                                                                                        |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NO CHANGE                            |
| 38          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Landscaping plan delineating all proposed exterior plantings, including ground cover, shrubs and trees, including size (planted and mature) and species of all materials, including common names. The plan shall be signed and sealed in accord with applicable laws                                         |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NO CHANGE                            |
| 39          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | A developer's agreement with the Village that addresses the affordable housing requirements                                                                                                                                                                                                                  |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NOT APPLICABLE                       |
| 40          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Key map at a scale of not less than 1 inch equals 400 feet showing street names and zone district                                                                                                                                                                                                            |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NO CHANGE                            |
| 41          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Signature blocks for Board Chairperson, Secretary and Engineer                                                                                                                                                                                                                                               |            |                                     | <input checked="" type="checkbox"/> |          |          | NOT APPLICABLE                                           |
| 42          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Approvals Statement - Confirmation that all federal, state, county and local permits or approvals have been obtained and a complete listing of the same                                                                                                                                                      |            |                                     | <input checked="" type="checkbox"/> |          |          | EXISTING Canopies - NO CHANGE                            |

| Item Number | Gen. Dev. Plan | Subdivision |             |       | Site Plan |             |       | Variance<br>40:55D-70 | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantities | Applicant |          | Township |          | Comments                               |
|-------------|----------------|-------------|-------------|-------|-----------|-------------|-------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|----------|----------|----------|----------------------------------------|
|             |                | Minor       | Preliminary | Major | Minor     | Preliminary | Major |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | Status    | Complies | Status   | Complies |                                        |
| 43          |                |             |             |       |           |             |       |                       | Utility systems - showing connections to existing and proposed systems including, but not limited to:<br>a. Plans and profiles of storm drainage facilities (ditches, pipes, detention facilities, etc.) showing<br>b. Materials, sizes, and elevations.<br>c. Drainage area map and drainage calculations<br>d. Plans and profiles of existing and proposed sanitary sewers and appurtenant facilities.<br>e. Existing and proposed water mains, showing sizes and materials.<br>f. Location of any proposed individual sewage disposal system along with percolation test results approved by the Board of Health.<br>g. Existing electric and natural gas lines and proposed connections thereto<br>h. Location of existing and proposed water wells.<br>i. Letter of intent to serve the property from utilities (gas, electric, telephone, etc.)<br>j. A statement containing estimated daily water consumption, volume and nature of sewage, waste and water to be disposed of and descriptions of water supply and sewage treatment facilities. |            |           |          |          |          | Not Applicable -<br>Essential Cardinal |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       |                       | Variance              |                       | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Quantities |                                     | Applicant Status                    |        | Township Status |        | Comments                                         |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|-------------------------------------|--------|-----------------|--------|--------------------------------------------------|
|             |                       | Minor                 | Preliminary           | Final                 | Minor                 | Preliminary           | Major                 | (a) & (b)             | (c)                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                     | Complies                            | Waiver | Complies        | Waiver |                                                  |
| 44          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <p><b>Structure locations and use:</b> Identify the locations and use of all existing structures within 200 feet of the property. For buildings on site, that are:</p> <p>a. <b>Residential</b> - Include number of proposed apartments or family units</p> <p>b. <b>Office/Commercial/Industrial</b> - Include number of employees, total and in maximum shift</p> <p>c. <b>Require machinery operation or processes performed on site</b> - Include a description of any proposed machinery operation, products, by-products and processes to be contained on the site, including a description of raw materials from which products are to be manufactured.</p> |            |                                     | <input checked="" type="checkbox"/> |        |                 |        | Existing Curtilage - No Challenge                |
| 45          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <p><b>Shortest distance</b> between any existing or proposed buildings and a proposed or existing lot line. Include a minimum of two (2) ties from proposed structures to property lines for site plans.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                     | <input checked="" type="checkbox"/> |        |                 |        | Existing Curtilage - No Challenge                |
| 46          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <p><b>Architectural plans and elevations</b> of all sides for proposed building or structures. Elevations at the corners of all proposed buildings, paved areas and property corners, if new buildings or paved areas are proposed. All such plans shall be signed and sealed in accord with the applicable laws</p>                                                                                                                                                                                                                                                                                                                                               |            | <input checked="" type="checkbox"/> |                                     |        |                 |        | ATTACHED - VIEIZ ASSOCIATES                      |
| 47          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <p><b>Solid waste and recyclable material</b> - A statement and/or details identifying provisions for the collection, storage and disposal of such shall be shown on the plan.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                                     | <input checked="" type="checkbox"/> |        |                 |        | Existing Curtilage - No Challenge (w/ Curtilage) |
| 48          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <p>The entire tract on one sheet at the same scale as the Tax Map sheet it appears on.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            | <input checked="" type="checkbox"/> |                                     |        |                 |        | SEE ATTACHED SIGNED                              |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       |                       | Variance  |           | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Quantities |  | Applicant                           |                                     | Township |        | Comments                                                 |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|-------------------------------------|-------------------------------------|----------|--------|----------------------------------------------------------|
|             |                       | Minor                 | Preliminary           | Major                 | Minor                 | Preliminary           | Major                 | (a) & (b) | 40:55D-70 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |  | Complies                            | Status                              | Complies | Status |                                                          |
| 49          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |           |           | Existing and proposed rights-of-way and easements within and adjoining the tract, with dimensions and existing improvements accurately shown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        | Existing Conditions - No change                          |
| 50          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |           |           | Current topographic survey with contours at 2-foot intervals within the tract and within 50 feet of the tract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        | Existing Conditions - No change                          |
| 51          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |           |           | Grading plan showing all grading on site and off site based upon 2-foot contour topographic survey; provide typical cross sections where necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        | Existing Conditions - No change                          |
| 52          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |           |           | Stormwater management plan - showing how stormwater will be controlled and in what manner it will be released; including pre- and post-development drainage area map, drainage calculations and water quality control methods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        | Existing Conditions - No change                          |
| 53          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |           |           | Circulation plan showing proposed vehicular and pedestrian circulation systems, showing how the proposed ties into the existing system, including:<br>a. Location of off-street parking and loading spaces with dimensions<br>b. Width of traffic aisles<br>c. Direction of traffic flow<br>d. Profiles, and cross sections of all streets, common driveways or private roads<br>e. Vision clearance triangles at street intersections and where driveways and curb cuts intersect with streets<br>f. Specifications and construction details sheet of existing and proposed paving and curbing<br>g. Dimensions, location and treatment of proposed entrances and gates to public rights of way<br>h. Identify use of traffic control devices, signs and traffic signals, channelization and all other traffic alterations |            |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        | Existing Conditions - SAME AS prior APPRAISAL. No change |

| Item Number | Gen. Dev. Plan        | Subdivision           |                       |                       | Site Plan             |                       |                       | Variance              |                       | Item Description                                                                                                                                                                                                                           | Quantities                          |  | Applicant                           |          | Township |          | Comments                                        |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|-------------------------------------|----------|----------|----------|-------------------------------------------------|
|             |                       | Minor                 | Preliminary           | Major                 | Minor                 | Preliminary           | Major                 | (a) & (b)             | (c)                   |                                                                                                                                                                                                                                            |                                     |  | Status                              | Complies | Status   | Complies |                                                 |
| 54          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>Parking Calculations:</b><br>a. Number of required parking spaces<br>b. Number of proposed parking spaces<br>c. Location of the parking area<br>d. Dimensions from parking spaces to the property lines, street and structures          | <input checked="" type="checkbox"/> |  | <input checked="" type="checkbox"/> |          |          |          | SEE ATTACHED TRAFFIC STUDY from Dyalane TRAFFIC |
| 55          |                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>Lighting plan</b> clearly delineating all exterior lighting, including<br>a. Proposed isolux patterns<br>b. Mounting height,<br>c. Pole type<br>d. Manufacturer's identification<br>e. Construction details                             |                                     |  | <input checked="" type="checkbox"/> |          |          |          | EXISTING CANDIDUS - No CHANGE                   |
| 56          |                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>Sign plans</b> showing all exterior signage, both identification and traffic control. The size and type of signs and height shall be delineated.                                                                                        | <input checked="" type="checkbox"/> |  |                                     |          |          |          | ATTACHED TO ARCHITECTURAL PLANS - (DETACHED)    |
| 57          |                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>Soil erosion and sediment control plan</b> designed in accord with the Hudson-Essex-Passaic Soil Conservation District, including two (2) copies of the application(s) made thereto                                                     | 2                                   |  | <input checked="" type="checkbox"/> |          |          |          | EXISTING CANDIDUS - No CHANGE                   |
| 58          | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>Residential cluster details</b> including amount (SF and acres) and location of common open space to be provided, location and description of the organization to be established for the ownership and maintenance of any common space. |                                     |  | <input checked="" type="checkbox"/> |          |          |          | NOT APPLICABLE                                  |
| 59          |                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>A certification from the applicant's engineer</b> stating that the final plat conforms to the preliminary plat as submitted and approved.                                                                                               |                                     |  | <input checked="" type="checkbox"/> |          |          |          | EXISTING CANDIDUS - No CHANGE                   |
| 60          |                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |                       |                       | <b>Soil Permeability Logs</b> , a minimum of two (2), with the permeability test results for each proposed lot or use if on-site sewerage disposal system proposed.                                                                        |                                     |  | <input checked="" type="checkbox"/> |          |          |          | EXISTING CANDIDUS - No CHANGE                   |

Application Incomplete pending the Board's determination regarding the following written waiver requests:

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By: \_\_\_\_\_

Date: \_\_\_\_\_

Application Incomplete with the following information to be submitted or written waiver requests provided:

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By: \_\_\_\_\_

Date: \_\_\_\_\_