

PRELIMINARY AND FINAL MAJOR SITE PLAN CHECKLIST AND REVIEW					
TOWNSHIP OF WAYNE		ENGINEERING DIVISION		Page 1 of 3	
APPLICANT PLEASE NOTE: THIS CHECKLIST IS INTENDED TO PROVIDE YOU WITH INFORMATION AS TO ITEMS THAT SHOULD BE COVERED ON A SITE PLAN. NUMBERS THAT ARE CIRCLED OR BOXES MARKED "X" BY THE REVIEWER INDICATE ITEMS THAT ARE INCOMPLETE OR ARE NON-COMPLIANT.					
NAME OF PROJECT: _____					
APPLICANT:	_____	REVIEW	DATE	_____	REVIEWER
ADDRESS:	_____	NO. 1	_____	_____	_____
TELEPHONE:	_____	NO. 2	_____	_____	_____
		NO. 3	_____	_____	_____
NO	ITEM	Y	N	N/A	COMMENT
1	PAYMENT OF REQUIRED FEES INCLUDING WATER AND SEWER CONNECTION FEES per Ch. 134-111.5(1)				
2	LETTER OF INTERPRETATION FROM NJDEP per Ch. 134-111.5(5)				
3	STORMWATER MANAGEMENT/DRAINAGE CALCULATIONS per Ch. 134-111.5(6)				
4	SIGNED AND SEALED PLANS per Ch. 134-111.5(2b)				
5	PLAN SHEETS NO LARGER THAN 36" x 24" per Ch. 134-111.5(9)				
6	TYPE OF PLAN IN TITLE BLOCK(PRELIMINARY, VARIANCE, COND. USE OR FINAL SITE PLAN) per Ch. 134-111.5(10)				
7	SCALE NOT LESS THAN 1" - 30' per Ch. 134-111.5(11)				
8	PAGE NUMBERS - SHEET X OF Y per Ch. 134-111.5(13)				
9	DATE OF ORIGINAL PLAN AND REVISION DATES per Ch. 134-111.5(14)				
10	DATES ON ALL SHEETS. ALL SHEETS SHALL HAVE SAME REVISION DATES per Ch. 134-111.5(15)				
11	PLANS AND ONE SHEET WITH ENTIRE PROJECT per Ch. 134-111.5(16)				
12	WITH ELEVATION DATUM. NO ASSUMED DATUM per Ch. 134-111.5(18)				
13	WRITTEN AND GRAPHIC SCALES per Ch. 134-111.5(19)(20)				
14	BLOCK AND LOT NUMBERING CONSISTENT WITH TAX MAP per Ch. 134-111.5(21)				
15	COUNTY OF PASSAIC AND TOWNSHIP OF WAYNE IN TITLE BLOCK per Ch. 134-111.5(22)				
16	PHASE LINES IF PHASED PLANS per Ch. 134-111.5(23)				
17	DEVELOPER/APPLICANT per Ch. 134-111.5(24)				
18	NAME , ADDRESS OR RECORD PROPERTY OWNERS per Ch. 134-111.5(25)				
19	NAMES AND ADDRESSES AND BLOCK AND LOT OF PROPERTY OWNERS WITHIN 200' OF PROJECT per Ch. 134-111.5(26)				
20	NORTH ARROW ON ALL PLANS per Ch. 134-111.5(28)				
21	KEY MAP WITH NORTH ARROW. NOT MORE THAN 1" = 1200' per Ch. 134-111.5(29)				
22	BUILDINGS TO REMAIN OR BE REMOVED ON PLANS per Ch. 134-111.5(32)				
23	SHOW FLOOD PLAIN/FLOODWAY LIMITS per Ch. 134-111.5(64)				
24	SHOW NJDEP STREAM ENCROACHMENT LINES per Ch. 134-111.5(63)				

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25	INCLUDE NOTES INDICATING: a. FEMA FLOOD HAZARD ZONE A OR AE b. ONE PERCENT BASE FLOOD ELEVATION per Ch. 134-97				
26	LOWEST FLOOR ELEVATION (TO BE INDICATED ON AS-BUILT PLAN, AND FLOOD ELEVATION CERTIFICATE REQUIRED FOR CERTIFICATE OF OCCUPANCY) per Ch. 134-97				
27	FRESHWATER WETLANDS/OPEN WATER DELINEATION PER NJDEP LOI (SHOW LOI NUMBER) SHOW NJDEP TRANSITION (BUFFER) AREA per Ch. 134-111.5(62)				
28	SHOW LIMIT OF DISTURBANCE per Ch. 134-111.5(39)				
29	MAXIMUM ALLOWABLE DISTURBANCE (MAD) CALC. per Ch. 134-111.5(39)				
30	TOTAL ADJUSTED DISTURBED AREA (TADA) CALC. per Ch. 134-111.5(40)				
31	LANDSCAPE PLAN per Ch. 134-111.5(33)				
32	METES, BOUNDS AND PROPERTY LINE LENGTHS per Ch. 134-111.5(36)(37)				
33	ON SITE BUILDINGS, WALLS, FENCES AND CULVERTS per Ch. 134-111.5(41)				
34	CERTIFICATION AND COPY OF CERTIFIED PLAN IF DISTURBANCE EXCEEDS 5,000 SF OR EXEMPTION LETTER per Ch. 134-94				
35	TOWNSHIP OF WAYNE a. SFHA DEVELOPMENT PERMIT FROM				
36	BASEMENT, GARAGE FLOOR AND FIRST FLOOR ELEVATIONS per Ch. 134-111.5(42)				
37	BUILDING CORNER ELEVATIONS per Ch. 134-111.5(43)				
38	SIGHT TRIANGLES AT INTERSECTIONS per Ch. 134-111.5(44)				
39	STRUCTURE DIMENSIONS per Ch. 134-111.5(45)				
40	STRUCTURE OFFSETS TO PROPERTY LINES per Ch. 134-111.5(46)				
41	PROPOSED WELL LOCATIONS - NEEDS HEALTH DEPT. APPROVAL per Ch. 134-111.5(47)				
42	TOP AND BOTTOM ELEVATION OF ALL WALLS AND FENCES per Ch. 134-111.5(49)				
43	LOCATION OF ALL STORMWATER DRAINAGE, DRAINAGE BASINS, ABOVE AND UNDERGROUND UTILITIES AND ALL APPURTENANCES INCLUDING PIPE SIZES, SLOPES AND LENGTHS, AND TRANSFORMERS AND WITHIN 200' OF PROJECT per Ch. 134-111.5(50)(51)				
44	NEW JERSEY DEPT. OF ENVIRONMENTAL PROT. a. WETLANDS/OPEN WATER FILL PERMITS b. WETLANDS TRANSITION AREA WAIVERS c. STREAM ENCROACHMENT PERMITS d. TREATMENT WORKS APPROVAL per N.J.A.C. 7:13				
45	ANY PROPOSED DUMPSTER LOCATIONS per Ch. 134-111.5(52)				

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46	SHOW ALL PROPOSED CURBING WITH DETAIL									
47	SHOW LOCATIONS OF ALL INDIVIDUAL SEWAGE DISPOSAL SYSTEMS WITH PERCOLATION TEST LOCATIONS per Ch. 134-111.5(55)									
48	SHOW EXISTING EDGE OF PAVEMENT FOR ALL RIGHTS OF WAY ABUTTING THE PROJECT AND PROPERTY OWNER per Ch. 134-111.5(56)									
50	LOADING AREA LOCATION per Ch. 134- 111.5(59)									
51	PARKING AREAS WITH ISLE AND SPACE DIMENSIONS AND NUMBER OF SPACES per Ch. 134-111.5(60)									
52	LIGHTING PLAN per Ch. 134-111.5(61)									
53	WETLAND S AND TRANSITION AREAS per Ch. 134-111.5(62)									
54	TRAFFIC PLAN per Ch. 134-104.3									
55	EXISTING AND PROPOSED CONTOURS REFERRED TO UNITED STATES COAST AND GEODETIC SURVEY DATUM WITH CONTOUR INTERVAL OF 5 FEET FOR SLOPES OVER 5% per Ch. 134-111.5(67)									
56	REQUIRE TITLE 39 BE INCLUDED ON ALL COMMERCIAL SITES									