

## Appendix C: LRAC Project Review Subcommittee Process Worksheet

project name \_\_\_\_\_

town \_\_\_\_\_

DES # \_\_\_\_\_

summary \_\_\_\_\_

date notice rec'd \_\_\_\_\_ date complete package rec'd \_\_\_\_\_

date comments are due ( generally, DES receipt date + 40 days, but other times might apply) \_\_\_\_\_

applicant name \_\_\_\_\_

address \_\_\_\_\_

phone \_\_\_\_\_ e-mail \_\_\_\_\_

permits being applied for:

\_\_\_\_\_ alteration of terrain

\_\_\_\_\_ wetlands

\_\_\_\_\_ shoreland protection

\_\_\_\_\_ dredge and fill

\_\_\_\_\_ other \_\_\_\_\_

application package completeness:

\_\_\_\_\_ cover letter to DES including DES #

\_\_\_\_\_ DES application and checklist

\_\_\_\_\_ site plans

\_\_\_\_\_ operation and maintenance plans

\_\_\_\_\_ stormwater plans

site questions (check if yes, explain if no)

\_\_\_\_\_ distance from river \_\_\_\_\_

\_\_\_\_\_ elevation above river \_\_\_\_\_

\_\_\_\_\_ lot area \_\_\_\_\_

\_\_\_\_\_ area to be developed \_\_\_\_\_

\_\_\_\_\_ Within source water protection area? \_\_\_\_\_

\_\_\_\_\_ Public access? \_\_\_\_\_

\_\_\_\_\_ Consistent with nearby development? \_\_\_\_\_

\_\_\_\_\_ Steep slopes near project? \_\_\_\_\_

wildlife and ecology

List threatened species potentially impacted and how. \_\_\_\_\_

Does the site appear on high value wildlife protection area map? yes no

Explain \_\_\_\_\_

Does site provide significant wildlife movement? \_\_\_\_\_

wetlands (Check if yes, explain if no.)

\_\_\_\_\_ Prime wetlands on site?

\_\_\_\_\_ Planned buffers for wetlands? Distance? \_\_\_\_\_

\_\_\_\_\_ Does buffer meet town regulations? Distance? \_\_\_\_\_

How are wetlands protected during construction? \_\_\_\_\_

\_\_\_\_\_

How are wetlands protected post-construction? \_\_\_\_\_

\_\_\_\_\_

water quality

What erosion control measures will exist during construction? \_\_\_\_\_

\_\_\_\_\_

What erosion control measures will exist post-construction? \_\_\_\_\_

\_\_\_\_\_

If project will not be on town sewer, is septic system design adequate? \_\_\_\_\_

\_\_\_\_\_

Will run-off be the same pre-construction and post-construction? \_\_\_\_\_

How will infiltration be enhanced? \_\_\_\_\_

Do catch basins have "T" or "elbow" orifices to trap debris and oils? \_\_\_\_\_

What if any measures will be taken to reduce impervious surface? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

How many storm drains will empty directly to a river or wetland? \_\_\_\_\_

historic, scenic, and recreational resources:

Describe any significant historical resources nearby. \_\_\_\_\_

\_\_\_\_\_

Describe recreational resources and how they might be affected. \_\_\_\_\_

\_\_\_\_\_

How will project affect scenic or other special features of the area? \_\_\_\_\_

\_\_\_\_\_

other

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

date letter sent \_\_\_\_\_

list recipients of letter: DES \_\_\_\_\_ conservation com \_\_\_\_\_ planning bd. \_\_\_\_\_

developer (engineer) \_\_\_\_\_ NHRMPP coordinator \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_