

## ENVIRONMENTAL SITE PLAN/SUBDIVISION CHECKLIST

### 1. Project Information

- A. Project Name: Mt. Royal Data Storage Facility\_\_\_\_\_
- B. Application Number:\_\_\_\_\_
- C. Applicant Name: American Tower Corporation\_\_\_\_\_
- D. Blocks/Lots: Block 1402.01 Lot 120\_\_\_\_\_
- E. Street Location: 114 Mantua Road, Mt. Royal (East Greenwich Twp), NC 08061\_\_\_\_\_
- F. Project Description (land use, number of units, size of structures, total acreage, acreage per unit, etc.)  
This project entails the installation of a 16,000 SF data storage facility with associated site  
Improvements as an expansion of the existing telecom site. The existing tower compound  
will remain.

### 2. Required Documentation

- A. Phase I Environmental Site Assessment (only if one has been prepared). **See attached**
- B. Evaluation of Threatened and Endangered Species (using a resource such as the New Jersey Department of Environmental Protection Natural Heritage Database Program) **See attached. Site not listed in NJDEP Natural Heritage Database.**
- C. Cultural and Historical Resource Survey (New Jersey Department of Environmental Protection Historic Preservation Office). **See attached. Closest historical resource is greater than 200' from site.**
- D. Description of site soils. **See Appendix A of stormwater report**
- E. Identification of Flood Plains present on the site. **See attached survey**
- F. Description and boundaries of plant communities present at site including a survey of trees greater than 8-inches in caliper. **See attached survey**
- G. Description and identification of wetlands and state open waters (New Jersey Department of Environmental Protection Letter of Interpretation). **See attached survey – LOI pending NJDEP review under program interest ID: 0803-25-002.1.**
- H. Identification of coastal wetlands, if applicable (obtained from New Jersey Department of Environmental Protection Bureau of Tidelands). **N/A**
- I. Identification of Riparian Claims, if applicable. **N/A**
- J. Identification of slopes greater than 15%. **See attached exhibit**
- K. Description of historical uses of the property. **See page 1 of attached Phase 1 ESA.**
- L. Description of current site conditions (e.g. wooded and undeveloped, graded with no vegetation, asphalt paved, etc.) **Telecom use. Wooded/undeveloped outside of tower use.**
- M. Description of surrounding land use. **Residential and NJ Turnpike**
- N. Identification if site or adjacent properties are a known contaminated site (New Jersey Department of Environmental Protection and United States Environmental Protection Agency listed site.) **N/A**

- O. Evaluation of potential for soil or ground water contamination from historical site use (e.g. prior industrial use, underground storage tanks present or formerly present, agricultural chemical use, etc.) N/A
- P. Submission of analytical data, if required to determine potential soil and/or ground water impact above the applicable New Jersey Department of Environmental Protection standards.  
N/A