PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER

Lt. Governor



Commissioner

State of New Jersey DEPARTMENT OF ENVIRONMENTAL PROTECTION

WATERSHED & LAND MANAGEMENT DIVISION OF LAND RESOURCE PROTECTION 501 East State Street P.O. Box 420, Mail Code 501-02A Trenton, New Jersey 08625-0420 www.nj.gov/dep

Mr. Javier E. Laureano, Director Water Division U.S. Environmental Protection Agency, Region 2 290 Broadway, 24th Floor New York, New York 10007-1866

Dear Mr. Laureano:

Attached please find the 29th Annual Report for the State of New Jersey's assumed Freshwater Wetlands Program. This report covers the period from July 1, 2021 through June 30, 2022.

If there are specific questions relating to the reports, please contact Jennifer Lesniak of my staff at jennifer.lesniak@dep.nj.gov.

Sincerely,

Vincent J. Mazzei, Jr., P.E. Assistant Commissioner Watershed & Land Management

CC: Marco Finocchiaro, USEPA Region 2 Jennifer Moriarty, NJDEP, Division of Land Resource Protection Anika Andrews, NJDEP, Division of Watershed Protection and Restoration

State of New Jersey Twenty-Ninth Annual Report to USEPA, Region II For a State-Assumed Freshwater Wetlands Regulatory Program (July 1, 2021 - June 30, 2022)

The State of New Jersey, Department of Environmental Protection (Department) hereby submits this 29th annual report pursuant to the program reporting requirements of 40 CFR 233.52, and the State of New Jersey's Memorandum of Agreement (MOA), 40 CFR Part 233.13, with the Regional Administrator of the U.S. Environmental Protection Agency (USEPA), Region II. Please note that this report covers the time period from July 1, 2021 through the end of the State fiscal year, June 30, 2022, as required by the MOA.

DATA SUMMARY

Attached (**Appendix 1**) please find a database printout listing the pertinent regulatory program decisions rendered by the Department during the referenced review period. The data follows the same format as that provided in last year's report. This report provides data for applications that were decided within the reporting period.

As you recall, the Department's database tracks wetlands impacts in several categories, including "Wetlands filled (acres)," "Wetlands Excavated (acres)," and "Wetlands Cleared (acres)." Since the Federal government only regulates wetland fill, the tables below only summarize acres of wetlands filled, not acres cleared or excavated; however, **Appendix 1** includes all three types of impacts. The database also provides the categories "Emergency permits, GPs and IPs;" "GP Extension;" "General Permit Modification;" "Individual Permit Modification;" and "Individual Permit — Open Waters."

Finally, please note that general permit 10 is divided into two options: 10A and 10B. Table 2 below combines these options for reporting purposes, but the printout shows the separate categories for your information.

General Permit Designation	Description of General Permit
10A-Very Minor Road Crossing	100-foot crossing & 1/4 acre impact OR 1/8 acre
	and no length limit
10B-Minor Road Crossing	No alternative with lesser impact & 1/4 acre
	impact

Table 1

The Department processed a total of 150 permit applications and made decisions as follows:

Status of Permits from July 1, 2021 – June 30, 2022

					y Permits	
	IPs & IP Mods	GPs, GP Extensions & GP Mods	SOW Fill	GPs	IPs	Total
# of Decisions	9	141	0	0	0	150
# of Permits Approved	9	141	0	0	0	150

# of Permits Denied	0	0	0	0	0	0
# of Applications Withdrawn/Cancelled	0	0	0	0	0	0

Table 2

The following tables contain an evaluation of the permit issuance data and the cumulative freshwater wetland fills resulting from the 150 freshwater wetland permits approved by the Department. The database printout is included as **Appendix 1**.

ACREAGE OF WETLANDS FILLED UNDER GENERAL PERMIT AUTHORIZATIONS July 1, 2021 -- June 30, 2022

Permit Number	Permit Name	# of Permits Approved	Acres Filled	Mitigation Required
GP1	Maintenance and Repair of Existing Features	12	None	Not Required
GP2	Underground Utility Lines	16	0.057	Required for permanent impacts to 0.1 acres or greater. No permits required mitigation.
GP3	Discharge of Return Water	0	None	Not Required
GP4	Hazardous Site Investigation and Cleanup	3	None	Required. Temporary impacts must be restored. No permits required mitigation.
GP5	Landfill Closures	1	None	Required except for wetlands that formed on top of landfill. No permits required mitigation.
GP6	Non-Tributary Wetlands	10	1.114	Required for impacts to waters of the U.S. only. No permits required mitigation.

GP6A	Transition Areas Adjacent to Non- Tributary Wetlands	4	0.077	Not Required
GP7	Human-made Ditches or Swales in Headwaters	6	0.523	Not Required
GP8	House Additions	7	None	Not Required
GP9	Airport Site Line Clearing	0	None	Not Required
GP10A & 10B	Very Minor and Minor Road Crossings	23	0.483	Required for permanent impacts to 0.1 acres or greater. One permit should have required
GP11	Outfalls and Intake	10	0.193	mitigation. Required for permanent impacts to 0.1 acres or greater.
	Structures			No permits required mitigation.
GP12	Surveying and Investigating	5	None	Not Required
GP13	Lake Dredging	0	None	Not Required
GP14	Water Monitoring Devices	2	0.001	Not Required
GP15	Mosquito Control Activities	0	None	Not Required
GP16	Creation, Restoration, and Enhancement of Habitat and Water Quality Functions and Values	2	None	Not required. GP16 authorizes the enhancement of wetlands and/or habitat.
GP17	Trails and Boardwalks	7	0.115	Not Required
GP17A	Non-motorized, Multiple-use Paths	2	0.077	Not Required
GP18	Dam Repair	8	0.097	Not Required
GP19	Docks and Piers	0	None	Not Required
GP20	Bank Stabilization	4	0.002	Not Required
GP21	Above Ground Utility Lines	7	0.004	Required for permanent impacts to 0.1 acres or greater.

				No permits required mitigation.
GP22	Expansion of Cranberry Growing Operations in the Pinelands	0	None	Not Required
GP23	Spring Developments	0	None	Not Required
GP24	Malfunctioning Individual Subsurface Sewage Disposal (Septic) Systems	3	None	Not Required
GP25	Minor Channel or Stream Cleaning for Local Government Agencies	0	None	Not Required
GP26	Redevelopment of Previously Disturbed Areas	0	None	Not Required
GP27	Application of Herbicide within Freshwater Wetlands and Transition Areas to Control Invasive Plant Species	0	None	Not Required

Table 3

ACREAGE OF WETLANDS FILLED RESULTING FROM ALL PERMITS ISSUED BY THE DEPARTMENT

July 1, 2021 -- June 30, 2022

	# Authorized	Acres Filled	Mitigation Required
Cumulative General Permits	132	2.743	See Table 2 above
General Permit Modifications	6	0.063	Not required
General Permit Extensions	3	None	Not required
Emergency General Permits	0	None	Not required
Individual Wetland Permits	5	0.404	Required

Individual Wetland Permit Modifications	2	0.004	Required if modification authorizes additional wetland impacts.
Individual Open Water Fill Permits	2	0.965	Required
Emergency Individual Permits	0	None	Required
Individual Permit Extensions	0	None	Not required
Totals:	150	4.179	

NEW JERSEY PINELANDS COMMISSION

Under a Memorandum of Agreement between the Department and the New Jersey Pinelands Commission, the Commission conducts regulatory review of activities involving discharges of dredge or fill material within the Pinelands Area. Below is the freshwater wetland permit information for July 1, 2021- June 30, 2022.

FY 2022 Pinelands Area NJ Freshwater Wetlands General Permit Activity

General Permit Type	Number of Permits Issued	Acreage Impacted
10A	1	0.055
10B	2	0.082
17	1	0.025
18	1	0.005
Combined 2 & 17	1	(0.012 & 0.060 =) 0.072
Total	6	0.239

^{*} As discussed in past reports, the New Jersey Pinelands Commission does not distinguish between "wetlands cleared," "wetlands filled," and "wetlands excavated." Therefore, the acres impacted include all three types of impacts.

ENFORCEMENT

The Bureau of Coastal and Land Use Compliance and Enforcement, responsible for enforcing the State's freshwater wetlands program, reports the following activity for July 1, 2021- June 30, 2022.

USEPA FWW data for FY 21: 7/1/21 – 6/30/22	Results
Incidents reported	600
Incident Investigations conducted- field Investigation	368

Virtual Investigation	274
Violation documents (NOVs) issued for Incident Investigations (includes warning letters)	60
Permit Compliance Inspections	13
Violation documents (NOVs) issued for Permit Violations	5
Notice of Administrative Order and Civil Administrative Penalty Assessment (AONOCAPA) and Notice of Civil Administrative Penalty Assessment (NOCAPAs) issued	3
ACOs and JCOs finalized	4
Settlements finalized (includes SAs and Stips)	2
Penalties Assessed (includes AONOCAPA, NOCAPA, and ACOs not associated with an AONOCAPA	\$67,800.00
Penalties Collected	\$224,149.80

DISCUSSION OF PERMIT DATA

For those general permits (GP) under which authorizations during the review period resulted in greater than five acres of cumulative impacts, a more detailed description and discussion is provided. However, there were no general permit categories that resulted in greater than five acres of cumulative impacts during this reporting period.

MITIGATION

The Freshwater Wetlands Act and Rules allow the Department to authorize permits with standard conditions requiring an acceptable mitigation proposal before the start of regulated activities. Therefore, the Department's permitting impacts data and mitigation data do not align within any single reporting period. Some applicants delay the required submittal of a mitigation proposal until such time that they are ready to undertake their project which is why many projects do not have an approved mitigation option at the time the permit is obtained. As a result, the reviews conducted by the Mitigation Unit frequently include the review of mitigation projects intended to satisfy approved permits that may have been included in previous reports to EPA and may not include reviews of mitigation for permits contained on the current annual report. Regardless, thanks to EPA grant funding, the Department has sufficient tools to track and report on its mitigation efforts.

During the reporting period, the Department's Mitigation Unit was involved in 82 mitigation reviews. There were 10 permits issued during this reporting period that authorized impacts greater than 1.5 acres. Five of those

were for temporary impacts associated with hazardous waste removal. The table below describes each project falling within assumed waters that exceeded 1.5 acres of impacts as well as the mitigation method.

File Number Applicant Municipality/County	Impact (acres)	Type of Impact	Mitigation Option
0310-20-0001.2 Rancocas Substation	2.32	Temporary impacts for replacement of transmission towers	Restoration onsite
0500-03-0005.3 Atlantic City Electric Dennis/Cape May	10.41	Some permanent and other temporary impacts for replacement of transmission towers	Bank credit purchase for permanent impacts. Temporary impacts to be restored onsite.
0807-21-0002.1 Delaware River Partners Greenwich/Gloucester	6.535	Permanent impacts for new multi-use, deep- water port and logistics center.	Bank credits purchased.
0809-08-0010.4 Weeks Marine Logan/Gloucester	2.91	Bulkhead for dredge material holding facility (fill in open water).	Offsite enhancement project.
0907-04-0006.6 USEPA	7.94	Environmental Cleanup-Temporary	Restoration onsite
1206-21-0001.1 Buckelew Bogs Helmetta Boro/Middlesex	12.498	Enhancement	In Lieu Fee Project
1435-11-0006.1 William J. Adams	3.11	Temporary impacts for remedial investigation	Restoration onsite.
1436-13-0005.2 Hercules Inc. Roxbury/Morris	2.76	Environmental Cleanup-Temporary	Restoration onsite
1810-08-0001.6 Wyeth Holdings LLC Hillsborough/Somerset	7.257	American Cyanamid Environmental Cleanup	These are offsite enhancement activities (at Duke Farms) for permanent impacts associated with the cleanup at American Cyanamid
1810-10-0003.3 GSA Belle Meade Depot Hillsborough/Somerset	3.97	Environmental Cleanup-Temporary	Restoration onsite

There are other projects in the raw data that have impacts exceeding 1.5 acres. Upon further review, these impacts are to non-assumable resources such as transition areas and riparian areas.

Additional Mitigation Information

During the reporting period, the Mitigation Unit completed mitigation reviews for permits resulting in the following permanent wetland impacts. Not all permits require mitigation as the rules allow for some minor disturbance under certain general permit authorizations. Therefore, these impacts will not align with the impacts reported elsewhere for current permitting.

PERMIT IMPACTS in 2022 reporting period (for projects which require mitigation)

	Palustrine Emergent (ac)	Palustrine Scrub/Shrub (ac)	Palustrine Forested (ac)	State Open Water (ac)	Total (ac)
Excavated	0.25	0	0	2.66	2.91
Filled	27.85	2.23	10.92	2.34	43.34
Temporary*	109.27	20.52	89.42	15.31	234.52
Total	137.37	22.75	100.34	20.31	280.77

^{*}Temporary impacts require a complete restoration plan and five-year monitoring, like all mitigation projects.

It is important to note that while the impacts have been recorded in the table above for all projects reviewed, if there was no plan included with the permit application, the applicant received a conditional approval requiring the applicant to provide a mitigation proposal. Therefore, there are no mitigation numbers to report until such time that a plan is received and approved.

The following summary tracks only mitigation for which plans have been approved and which are in various stages of completion. The "amount required" is the same as the impact number. The amount proposed reflects the application of a ratio. For example, if an applicant proposes a restoration mitigation, the amount proposed reflects the Department's requirement to provide two acres for each one acre of impact; for enhancement, anywhere from three to ten times the area of impact; and for preservation, the amount required would reflect the Department's requirement to provide 27 acres for each acre of impact. The data for this time period is as follows:

APPROVED MITIGATION in 2022 reporting period

Type of Wetlands to be Mitigated	Amount Required (acres)	Amount Proposed (acres)	Amount Completed (acres)
Palustrine Emergent	16.543	16.543	0.027
Palustrine Forested	15.115	18.876	0.516
Palustrine Scrub Shrub	3.116	3.327	0.257
State Open Waters	1.303	1.413	0
Totals	36.077	40.159	0.8

Finally, the Department is providing an additional table summarizing the impacts for projects that were completed in their entirety and closed out during the reporting period.

MITIGATION COMPLETED in 2022 reporting period

Type of Wetlands	Amount Required	Amount Completed	Amount
Mitigated	(acres)	(acres)	Pending (acres)
Palustrine Emergent	5.914	5.915	0
Palustrine Forested	8.749	13.718	0
Palustrine Scrub Shrub	0.051	0.051	0
State Open Waters	0.621	0.621	0
Totals	15.335	20.305	0

Mitigation Banks

The Department approved one mitigation bank during the reporting period as follows:

Bank Name	Date Approved	Location Twp/County	Service Area	Acres in Bank	Number of Credits	Type of Bank
Oldmans Creek	4/6/2022	Pilesgrove/ Salem	WMA 18	68.56	11.12 wetlands 9.01 RZ	Wetlands/RZ

In-Lieu Fee (ILF)

The Wetlands Mitigation Council administers the State's in lieu fee program. No new projects came before the Council during this reporting period.

Forty monetary contributions were received during this reporting period.

Water Region	Amount	Date Received	Permit Number	Total Impact	WMA
Atlantic	\$2,312.43	7/20/21	0501-21-0005.1 (ISS)	0.0003	16
	\$872.01	8/16/21	1507-21-0036.1 (ISS)	0.0019	13
	\$975.80	8/16/21	0507-21-0001.1 (ISS)	0.0002	16
	\$1,5774.55	8/23/21	0508-06-0023.5 (ISS)	0.0003	16
	\$2,990.00	8/23/21	0508-06-0023.6 (ISS)	0.0006	16
	\$10,551.00	8/23/21	0501-14-0007.1 (ISS)	0.0010	16
	\$569.45	8/23/21	0510-21-0011.1 (ISS)	0.00005	16
	\$8,747.50	8/25/21	0510-09-0040.1 (ISS)	0.0008	16
	\$8,329.16	9/8/21	0122-05-0012.1 (ISS)	0.0034	15
	\$8,400.00	9/24/21	0510-21-0013.1 (ISS)	0.0006	16
	\$8,329.16	10/5/21	0122-05-0012.1 (ISS)	0.0034	15
	\$8,400.00	10/12/21	0510-21-0013.1 (ISS)	0.0006	16
	\$11,783.86	10/25/21	0508-06-0023.7 (ISS)	0.0008	16

Total	\$448,658.56				
Northeast	N/A				
Delaware	N/A				
Lower					
Northwest	N/A				
	\$448,658.56				
	Total:				
	\$7,441.88	6/22/22	0510-09-0004.1(ISS)	0.00058	16
	\$27,485.76	6/10/22	0510-05-0003.1(ISS)	0.0019	16
	\$8,346.91	6/10/22	0508-09-0030.1(ISS)	0.001	16
	\$24,389.55	6/1/22	0508-02-0030.1(ISS)	0.0046	16
	\$3,563.88	6/1/22	1507-09-0241.1(ISS)	0.0008	13
	\$8,552.41	6/1/22	0501-22-0003.1(ISS)	0.0008	16
			0501-02-0049.2(ISS)	0.00089	10
			0507-09-0002.1(ISS)	0.0019 0.00089	16 16
	\$17,748.60	3/28/22	0508-21-0026.1(ISS)	0.008	16
	Φ1 7 7 40 60	2/20/22	0.500 21 0026 1/593	0.000	1.6
	\$17,490.75	3/22/22	0508-20-0030.1(ISS)	0.0017	16
	\$5,040.60	3/22/22	0508-21-0027.1(ISS)	0.0007	16
	\$4,239.76	3/23/22	0108-21-0012.1(ISS)	0.002	15
			0510-21-0015.1(ISS)	0.0009	16
	ΨΤ1,203.07		0508-21-0029.1(ISS)	0.001	16
	\$41,985.07	2/23/22	0508-20-0029.1(ISS)	0.001	16
			0501-03-0028.1 (ISS)	0.001	16
			0508-09-0041.1 (ISS)	0.0009	16
	\$33,256.72	2/3/22	0501-07-0014.2 (ISS)	0.00146	16
			1506-09-0084.1 (ISS)	0.00006	13
			0122-09-0008.1 (ISS)	0.0014	15
			0509-02-0011.3 (ISS)	0.004	16
	\$66,702.88	1/27/22	0508-04-00029.1 ISS)	0.0038	16
	\$6,391.82	12/21/21	0501-10-0007.1 (ISS)	0.00068	16
	\$7,431.62	12/6/21	0501-03-0018.1 (ISS)	0.0006	16
	\$3,411.75	11/26/21	0508-21-0014.1 (ISS)	0.0006	16
	\$1,778.76	11/10/21	0509-10-0005.1 (ISS)	0.0002	16
			0501-04-0006.2 (ISS)	0.0009	16

Please note that these contributions are for projects occurring in tidal waters since the ILF includes tidal wetlands. The Mitigation Council anticipates completing an RFP in this Water Region this year.

The Council completed two projects during the reporting period:

Project Name	Approved Project	Remaining Balance	Wetlands Created/Enhanced or Restored	Status
Lenape 0109-11- 0001.1	\$851,649.92	\$0	15.04 acres	Visited in 2021 – Completed Successful Mitigation – received final financial report
Thompson Park 1213-15- 0007.1	\$930,339.31	\$0	16.57 acres	Visited in 2021 – Completed Successful Mitigation - received final financial report
Total	\$1,781,989.23	\$0	31.61 acres	

OTHER INITIATIVES

The wetland impacts that the Division authorizes only account for a fraction of the wetlands on a particular property. Likewise, many of our permits result in conservation restrictions that preserve wetlands in perpetuity. The Department's database (NJEMS) has been modified to track these positive changes. Wetlands left undisturbed and/or preserved have also been identified as a performance metric for the Division. For this reporting period, the Department provides the following information:

Freshwater Wetlands **preserved permanently** = 129.942 acres. These sites have conservation restrictions associated with approvals such as transition area averaging plans that include wetlands; and

Freshwater Wetlands **undisturbed** = 889.760 acres (wetlands that are unaffected on development sites for which we have approved permits).

<u>Data</u>

The Department is providing the following data reports upon which the mitigation provisions of this report were based:

- 1. A printout of all mitigation projects receiving either preliminary or final sign off during the reporting period. "Complete Mitigation Supervisor Review by Impacts" contains all projects that were reviewed during the reporting period, including those that received conditions requiring the submittal of a mitigation proposal **and** projects for which a mitigation plan has been approved.
- 2. "Mitigation Plan Approval" encompasses projects for which a mitigation proposal has been provided and approved and which are now being tracked via the submittal of monitoring reports.

The key to both the "Mit Report Complete Supervisor Review by Impacts" and "Mitigation Plan Approval" is as follows:

"File number" is file number;

"Facility Name" is applicant name;

- "Amount required" equates to the impact;
- "Amount proposed" is the amount the applicant proposes to create, enhance, etc. in an approved mitigation plan and reflects the ratios that have been applied to the amount required;
- "Amount completed" is the amount that has been field verified when the project has completed the 5-year (or longer) monitoring period;
- "Mitigation Information Method" is the method of mitigation that is being provided (e.g., creation restoration, or enhancement). Note: the Department uses "Temporary" to designate impacts to be restored in kind and in place (e.g., after hazardous wastes are removed) and to distinguish these impacts from "Restoration," which is a defined mitigation method.
- "County-Municipality" is the location of the impact.
- 3. "Mitigation Completed" projects are those for which all requirements have been met, the project is complete in its entirety, and the file has been closed.
- 4. A History of Council Approved Projects; and
- 5. A list of State and Federal/State combined mitigation banks with freshwater wetland credits.

All mitigation documentation is included as **Appendix 2**.

COORDINATION WITH OTHER AGENCIES

As required pursuant to the assumption agreement, the Department coordinates with the New Jersey Historic Preservation Office (an agency located within the New Jersey Department of Environmental Protection), the U.S. Fish and Wildlife Service, and EPA.

State Historic Preservation Office

In accordance with the Memorandum of Understanding, the Department screens incoming applications for categories of activities that "may affect properties which are listed, or are eligible for listing, on the New Jersey or National Register of Historic Places" (see N.J.A.C. 7:7A-12.2(1)). However, in the October 2008 amendments to the Freshwater Wetlands Protection Act Rules, applicants are required to perform a preliminary assessment of their projects, and those proposing projects with a high probability of the presence of historic and archaeological resources, in accordance with the Department's criteria, are required to submit a Phase IA historical and archaeological survey and an architectural survey with their initial application to the Department. This enables the Department to forward the application with the initial survey to SHPO for review and comment. A permit cannot be issued "unless the applicant demonstrates to the Department that the proposed activity avoids or minimizes impacts to the maximum extent practicable or the Department determines that any impact to the affected property would not impact the property's ability to continue to meet the criteria for listing ...or otherwise negatively impact the integrity of the property or the characteristics of the property that led to the determination of listing or eligibility" (see N.J.A.C. 7:7A-4.3(b)5). The State Historic Preservation Office completed a total of 273 reviews. See **Appendix 4** for a summary of these reviews.

Endangered Species Issues

The Department's review of permit applications under the Freshwater Wetlands Protection Act includes a review for potential impacts to both Federal and State-listed threatened and endangered species; 795 projects were reviewed, and 50 field inspections were conducted (COVID-19 impacted). As a result of these reviews, 232 sites were classified as wetlands of exceptional resource value* due to the presence of State or Federally listed species or associated habitat. Of the 232 exceptional resource value classifications, 55 classifications were related to Federally-listed species (sturgeon and SBA are not included into exceptional resource value classifications). Specifically, the following classifications were made:

3 sites for bog turtle (Clemmys muhlenbergii)

2 sites for Swamp pink (Helonias bullata)

21 sites for Indiana bat (Myotis sodalis)

12 sites for Northern Long-eared Bat (Myotis septentrionalis)

8 sites for Piping plover (Charadrius melodus)

8 sites for Red Knot (Calidris canutus)

6 sites for Shortnose Sturgeon (Acipenser brevirostrum)

5 sites for Atlantic Sturgeon (Acipenser oxyrinchus oxyrinchus)

1 site for Black Rail (Laterallus jamaicensis)

1 site for Sea Beach Amaranth ((Amaranthus pumilus)

U.S. Fish and Wildlife Service

As required pursuant to the Department's Memorandum of Understanding with the U.S. Fish and Wildlife Service, upon receipt, those applications for certain general permits in municipalities that have Federally-listed endangered or threatened species are sent to the U.S. Fish and Wildlife Service for review. The Service makes a finding of "no potential to affect" or "potential to affect" endangered or threatened species. For those with no potential to affect, the Department is free to complete processing of the application and approve or deny it as appropriate. For those with the potential to affect endangered or threatened species, as determined by the U.S. Fish and Wildlife Service, the Department works with the Service to satisfy their concerns by either working with the applicant to amend a project, attaching conditions to a permit, denying a permit, or elevating the Service's concerns to USEPA for consideration and resolution.

Since the Service began experiencing severe staffing reductions that made it more difficult for them to fulfill their mandate, the Department agreed to modify its coordination process with the Service by undertaking prescreening of applications with the goal of narrowing the number of projects circulated to the Service to those with species onsite or within a specific vicinity. Accordingly, the Department reviewed a total of 45 projects for potential impacts to Federally listed threatened or endangered species. Of these, 43 projects were determined to have no potential to impact Federally-listed species. However, two projects were deemed by the Department to have a potential to affect Federally-listed species and were therefore forwarded to the Service for review. The database printouts in **Appendix 3** show the results of the Service coordination on those applications that were completed during this timeframe.

^{*}Designation of wetlands as exceptional resource value under the State program reflects the highest classification and affords such resources the greatest degree of protection under the Freshwater Wetlands Protection Act. Similarly, certain limitations and restrictions apply within and around such wetlands, and specific types of proposed activities -- which might otherwise qualify for authorization under applicable general permits -- cannot be authorized if proposed within wetlands of exceptional resource value or their associated transition area.

Status of wetland permitting in the Highlands Preservation Area

The Highlands Water Protection and Planning Act (Highlands Act) (N.J.S.A. 13:20-1 et seq.) establishes more stringent permitting for a region in the northern portion of the State. As stated in our last report, the Highlands Act has modified the administration of the State's wetland program in the Preservation area of the Highlands region by making it more difficult to obtain permits for impacts to Highlands open waters, which include wetlands. The Highlands Act prohibits all but linear impacts to Highlands open waters. Further, by regulation, all wetland impacts in the Highlands preservation area require mitigation.

The Department issued Highlands Preservation Area Approvals for a total of three projects. There was one General Permit 1 for Habitat Creation and Enhancement and two Highlands Preservation Area Approvals with Waiver. There were no wetlands filled in the Highlands Preservation Area that were associated with the approvals during the reporting period. Data from permitting that occurred in the Highlands preservation area under the Highlands Act is presented in **Appendix 5**.

OTHER SIGNIFICANT ISSUES

In January 2020, New Jersey embarked on a targeted regulatory reform effort that will modernize environmental laws to Protect Against Climate Threats (PACT). NJ PACT will usher critically needed changes to our air emissions and environmental land use regulations, to enable government, businesses, and residents to effectively respond to current climate threats, and reduce future climate damages. NJ PACT charts a course of immediate and comprehensive action, taking steps that both: (1) cut emissions of greenhouse gases and short-lived climate pollutants; and, (2) tailor land use and planning policies to adapt to unavoidable impacts, such as sea-level rise, extreme weather, and chronic flooding. These reforms represent a PACT with the residents of New Jersey to help them adapt to the reality of climate change in a manner that protects property, infrastructure and quality of life, while supporting new economic development and smart growth. The Department is drafting regulatory changes.

APPENDIX 1 Database Printout

FWW - General Permit Modification

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1614-11-0013.1 - FWW220001	M. Dolphin	Passaic	Wayne Twp	5/10/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0216-16-0001.1 - FWW210002	R. Helsel	Bergen	Englewood Cliffs Boro	12/14/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1806-10-0001.1 - FWW210002	M. Dolphin	Somerset	Bridgewater Twp	12/14/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0334-03-0001.2 - FWW200001	G. Weiss	Burlington	Springfield Twp	10/28/21	Approved	.063	.000	.000	.103	.000	.000	.000	.000	.000
0216-16-0001.1 - FWW210001	R. Helsel	Bergen	Englewood Cliffs Boro	12/14/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1614-04-0032.2 - FWW210001	M. Dolphin	Passaic	Wayne Twp	12/27/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.063	.000	.000	.103	.000	.000	.000	.000	.000

FWWGP - Above Ground Utility

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0712-02-0002.1 - LUP200001	M. Zabroski	Essex	Millburn Twp	9/27/21	Approved	.000	.000	.000	.040	.000	.000	.000	.000	.000
2004-11-0001.5 - LUP190001	B. Mazzei	Union	Elizabeth City	2/18/22	Approved	.000	.000	.000	.011	.000	.000	.000	.000	.000

0820-10-0001.2 - LUP210001	M. Resnick	Gloucester	West Deptford Twp	10/19/21	Approved	.002	.000	.000	.001	.000	.000	.000	.000	.000
0820-10-0001.2 - LUP210001	N. Young	Gloucester	West Deptford Twp	10/19/21	Approved	.002	.000	.000	.001	.000	.000	.000	.000	.000
0415-21-0007.1 - LUP210001	C. Squazzo	Camden	Gloucester Twp	5/19/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1514-20-0010.1 - LUP200001	M. Resnick	Ocean	Lakewood Twp	12/9/21	Approved	.000	.000	.000	.039	.000	.000	.000	.000	.000
1414-21-0008.1 - LUP210001	S. Dench	Morris	Jefferson Twp	9/8/21	Approved	.000	.000	.000	.006	.046	.000	.000	.000	.000
					Sum:	.004	.000	.000	.098	.046	.000	.000	.000	.000

FWWGP - Bank Stabilization

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0509-12-0008.7 - LUP220001	K. LeWarn	Cape May	Sea Isle City	6/14/22	Approved	.000	.000	.000	.003	.000	.000	.000	.000	.000
1700-09-0001.4 - LUP210001	A. Dromboski	Salem	Elsinboro Twp	9/2/21	Approved	.002	.000	.000	.000	.000	.000	.000	.000	.000
1515-21-0004.1 - LUP210001	G. Esler	Ocean	Lavallette Boro	11/4/21	Approved	.000	.000	.000	.019	.000	.000	.000	.000	.000
0501-21-0015.1 - LUP210001	K. LeWarn	Cape May	Avalon Boro	10/10/21	Approved	.000	.000	.000	.001	.000	.000	.000	.000	.000
					Sum:	.002	.000	.000	.023	.000	.000	.000	.000	.000

FWWGP - Dam Repairs

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1609-21-0001.1 - LUP210001	M. Tropiano	Passaic	Pompton Lakes Boro	7/20/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1922-21-0010.1 - LUP210001	L. Drumm	Sussex	Vernon Twp	9/30/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

1412-03-0002.3 - FWW180001	C. Squazzo	Morris	Hanover Twp	8/26/21	Approved	.022	.000	.000	.122	.000	.000	1.480	.000	.000
0000-20-0022.2 - LUP220001	M. Tropiano	Sussex	Stillwater Twp	6/21/22	Approved	.000	.000	.000	.000	.000	.000	.012	.000	.000
1922-21-0009.1 - LUP210001	M. Tropiano	Sussex	Vernon Twp	7/19/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1615-21-0014.1 - LUP210001	L. Drumm	Passaic	West Milford Twp	9/30/21	Approved	.011	.000	.000	.010	.000	.000	.001	.000	.000
0817-20-0001.1 - LUP200001	B. Kosowski	Gloucester	Swedesboro Boro	1/20/22	Approved	.055	.014	.000	.000	.000	.000	.000	.000	.000
1106-21-0002.1 - LUP210001	M. Dolphin	Mercer	Hopewell Twp	4/4/22	Approved	.009	.000	.000	.270	.000	.000	.000	.000	.000
					Sum:	.097	.014	.000	.402	.000	.000	1.493	.000	.000

FWW - GP Extension

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
2000-16-0001.1 - FWW210001	R. Helsel	Union	Roselle Boro	2/11/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0300-17-0002.1 - FWW220001	R. Grike	Burlington	Burlington Twp	6/2/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1006-08-0008.1 - FWW210002	M. Tropiano	Hunterdon	Clinton Twp	7/9/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.000	.000	.000	.000	.000	.000

FWWGP - Habitat Creation/Restoration/Enhanceme

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0600-20-0001.2 - LUP200001	R. Anderson	Cumberland	Maurice River Twp	7/19/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1022-20-0004.1 - LUP200001	M. Tropiano	Hunterdon	Readington Twp	12/15/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

		Sum:	.000	.000	.000	.000	.000	.000	.000	.000	.000

FWWGP - Hazardous Site Investigation/Cleanup

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0901-06-0002.2 - LUP190001	B. Mazzei	Hudson	Bayonne City	7/22/21	Approved	.000	.000	.000	.452	.000	.000	.000	.000	.000
2009-14-0002.11 - LUP210001	K. Todoroff	Union	Linden City	1/27/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1225-15-0009.2 - LUP210002	S. Biggins	Middlesex	Woodbridge Twp	4/13/22	Approved	.000	.000	.000	.617	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	1.069	.000	.000	.000	.000	.000

FWWGP - House Addition

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1431-21-0003.1 - LUP210001	C. Squazzo	Morris	Pequannock Twp	4/5/22	Approved	.000	.000	.000	.016	.000	.000	.000	.000	.000
1429-20-0005.1 - LUP200001	M. Dolphin	Morris	Parsippany-Troy Hills	4/11/22	Approved	.000	.000	.000	.017	.000	.000	.000	.000	.000
1438-22-0001.1 - LUP220001	R. Helsel	Morris	Washington Twp	5/5/22	Approved	.000	.000	.000	.014	.000	.000	.000	.000	.000
0501-05-0015.2 - LUP210001	A. Astalos	Cape May	Avalon Boro	9/7/21	Approved	.000	.000	.000	.007	.000	.000	.000	.000	.000
1439-20-0002.1 - LUP200001	M. Davis	Morris	Wharton Boro	11/15/21	Approved	.000	.000	.000	.017	.000	.000	.000	.000	.000
1435-21-0004.1 - LUP210001	S. Dench	Morris	Rockaway Twp	6/1/22	Approved	.000	.000	.000	.017	.000	.000	.000	.000	.000
1614-21-0005.1 - LUP210001	F. Khan	Passaic	Wayne Twp	11/8/21	Approved	.000	.000	.000	.001	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.089	.000	.000	.000	.000	.000

FWWGP - Human-made Ditches/Swales in Headwat

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0900-08-0003.3 - LUP200001	M. Resnick	Hudson	Hoboken City	7/7/21	Approved	.315	.000	.000	.000	.000	.000	.124	.000	.000
1614-19-0006.1 - LUP190001	F. Khan	Passaic	Wayne Twp	10/19/21	Approved	.020	.000	.000	.000	.000	.000	.000	.000	.000
1416-20-0004.1 - LUP200001	C. Squazzo	Morris	Lincoln Park Boro	9/30/21	Approved	.088	.000	.000	.000	.000	.000	.000	.000	.000
1820-06-0023.1 - LUP210001	M. Dolphin	Somerset	Warren Twp	11/15/21	Approved	.058	.000	.000	.000	.000	.000	.000	.000	.000
1507-21-0076.1 - LUP210001	M. Fielding	Ocean	Toms River Twp	2/16/22	Approved	.032	.000	.000	.000	.000	.000	.000	.000	.000
0413-13-0002.2 - LUP200001	C. Squazzo	Camden	Gibbsboro Boro	8/27/21	Approved	.010	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.523	.000	.000	.000	.000	.000	.124	.000	.000

FWWGP - Landfill Closure

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
2004-22-0002.1 - LUP220001	S. Biggins	Union	Elizabeth City	6/30/22	Approved	.000	.000	.000	.875	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.875	.000	.000	.000	.000	.000

FWWGP - Maintenance/Repair of Existing Features

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1612-17-0001.1 - LUP200001	F. Khan	Passaic	Totowa Boro	7/16/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1435-07-0005.1 - LUP200001	S. Dench	Morris	Rockaway Twp	7/19/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
2004-11-0001.5 - LUP190001	B. Mazzei	Union	Elizabeth City	2/18/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1400-20-0002.1 - LUP200001	R. Helsel	Morris	Chatham Twp	7/21/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1429-21-0003.1 - LUP210001	M. Dolphin	Morris	Parsippany-Troy Hills	11/15/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0701-21-0002.1 - LUP210001	C. Kisic	Essex	Belleville Twp	3/22/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0000-20-0022.2 - LUP220001	M. Tropiano	Sussex	Stillwater Twp	6/21/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
2011-09-0002.2 - LUP200001	C. Schaffer	Union	New Providence Boro	11/24/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1614-20-0002.1 - LUP210001	M. Dolphin	Passaic	Wayne Twp	2/2/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0200-07-0006.4 - LUP210001	A. Windawi	Bergen	Franklin Lakes Boro	9/21/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0610-21-0006.1 - LUP210001	B. Mazzei	Cumberland	Millville City	2/18/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1102-06-0005.4 - LUP210001	M. Dolphin	Mercer	Ewing Twp	3/18/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.000	.000	.000	.000	.000	.000

FWWGP - Malfunctioning Septic Systems

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1902-21-0007.1 - LUP210001	S. Dench	Sussex	Andover Twp	2/1/22	Approved	.000	.000	.000	.090	.000	.000	.000	.000	.000
0409-21-0002.1 - LUP210001	C. Squazzo	Camden	Cherry Hill Twp	11/4/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

1432-21-0003.1 - LUP210001	R. Helsel	Morris	Randolph Twp	2/14/22	Approved	.000	.000	.000	.079	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.169	.000	.000	.000	.000	.000

FWWGP - Minor Roadcrossing

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1705-15-0002.1 - LUP210001	K. LeWarn	Salem	Mannington Twp	1/13/22	Approved	.000	.000	.000	.000	.000	.000	.013	.000	.000
0613-22-0001.1 - LUP220001	J. Palilonis	Cumberland	Upper Deerfield Twp	5/31/22	Approved	.075	.000	.000	.145	.000	.000	.012	.000	.000
2011-09-0002.2 - LUP200001	C. Schaffer	Union	New Providence Boro	11/24/21	Approved	.164	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.239	.000	.000	.145	.000	.000	.025	.000	.000

FWWGP - Multiple Use Paths

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0413-13-0002.2 - LUP200001	C. Squazzo	Camden	Gibbsboro Boro	8/27/21	Approved	.000	.000	.000	.018	.000	.000	.000	.000	.000
1106-21-0003.1 - LUP210001	M. Dolphin	Mercer	Hopewell Twp	11/15/21	Approved	.077	.000	.000	.077	.000	.000	.000	.000	.000
					Sum:	.077	.000	.000	.095	.000	.000	.000	.000	.000

FWWGP - Non-Tributary Wetlands

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1924-01-1006.2 - LUP210001	S. Dench	Sussex	Wantage Twp	2/8/22	Approved	.037	.000	.000	.000	.000	.000	.000	.000	.000
0721-21-0001.1 - LUP210001	C. Kisic	Essex	West Caldwell Twp	2/24/22	Approved	.170	.000	.000	.000	.000	.000	.000	.000	.000
1432-21-0006.1 - LUP210001	R. Helsel	Morris	Randolph Twp	1/3/22	Approved	.074	.000	.000	.000	.000	.000	.000	.000	.000
0203-21-0001.1 - LUP210001	L. Drumm	Bergen	Bergenfield Boro	8/13/21	Approved	.180	.000	.000	.000	.000	.000	.000	.000	.000
0317-05-0004.1 - LUP210001	R. Anderson	Burlington	Lumberton Twp	2/7/22	Approved	.241	.000	.000	.000	.000	.000	.000	.000	.000
1804-12-0001.1 - LUP210001	M. Dolphin	Somerset	Bound Brook Boro	3/25/22	Approved	.014	.000	.000	.000	.000	.000	.000	.000	.000
0312-19-0001.1 - LUP190001	R. Anderson	Burlington	Edgewater Park Twp	8/11/21	Approved	.028	.000	.000	.000	.000	.000	.000	.000	.000
0242-08-0009.1 - LUP210001	S. Dench	Bergen	Oakland Boro	11/10/21	Approved	.010	.000	.000	.000	.000	.000	.000	.000	.000
2013-19-0003.2 - LUP210001	R. Grike	Union	Rahway City	2/22/22	Approved	.218	.000	.000	.000	.000	.000	.000	.000	.000
0300-19-0002.1 - LUP210001	A. Tsiattalos	Burlington	Burlington Twp	4/20/22	Approved	.142	.000	.000	.000	.000	.000	.000	.000	.000
1412-20-0002.1 - LUP210001	S. Dench	Morris	Hanover Twp	8/18/22	Approved	.059	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	1.173	.000	.000	.000	.000	.000	.000	.000	.000

FWWGP - Stormwater Outfalls and Intake Structure

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1435-07-0005.1 - LUP200001	S. Dench	Morris	Rockaway Twp	7/19/21	Approved	.000	.000	.000	.006	.004	.000	.050	.022	.000
1807-20-0001.1 - LUP210001	R. Helsel	Somerset	Far Hills Boro	10/14/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0327-05-0001.6 - LUP210002	S. Biggins	Burlington	Palmyra Boro	5/13/22	Approved	.085	.000	.000	.056	.000	.000	.000	.000	.000

1412-02-0013.2 - LUP200001	S. Dench	Morris	Hanover Twp	7/20/21	Approved	.000	.000	.000	.001	.000	.000	.000	.000	.000
2011-09-0002.2 - LUP200001	C. Schaffer	Union	New Providence Boro	11/24/21	Approved	.089	.000	.000	.000	.000	.000	.000	.000	.000
0317-05-0004.1 - LUP210001	R. Anderson	Burlington	Lumberton Twp	2/7/22	Approved	.006	.000	.000	.000	.000	.000	.000	.000	.000
0308-13-0001.2 - LUP210001	G. Nickerson	Burlington	Cinnaminson Twp	7/20/21	Approved	.001	.000	.000	.000	.000	.000	.000	.000	.000
1514-20-0010.1 - LUP200001	M. Resnick	Ocean	Lakewood Twp	12/9/21	Approved	.000	.000	.000	.016	.000	.000	.000	.000	.000
0242-08-0009.1 - LUP210001	S. Dench	Bergen	Oakland Boro	11/10/21	Approved	.005	.000	.000	.032	.000	.000	.000	.000	.000
1614-05-0034.1 - LUP200001	F. Khan	Passaic	Wayne Twp	1/31/22	Approved	.007	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.193	.000	.000	.111	.004	.000	.050	.022	.000

FWWGP - Survey/Investigation

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1915-06-0002.2 - LUP210001	S. Dench	Sussex	Newton Town	8/4/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1205-21-0005.1 - LUP210001	C. Kisic	Middlesex	Edison Twp	2/3/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0700-21-0003.1 - LUP210001	C. Kisic	Essex	Livingston Twp	10/27/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1505-02-0069.1 - LUP220001	L. Davis	Ocean	Berkeley Twp	5/4/22	Approved	.000	.000	.000	.000	.001	.000	.000	.000	.000
1512-17-0013.1 - LUP210001	J. Stewart	Ocean	Lacey Twp	2/25/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.000	.000	.000	.000	.001	.000	.000	.000	.000

FWWGP - TA-Adjacent to Non-Tributary Wetlands

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0203-21-0001.1 - LUP210001	L. Drumm	Bergen	Bergenfield Boro	8/13/21	Approved	.000	.000	.000	.460	.000	.000	.000	.000	.000
0119-08-0003.2 - LUP200001	B. Mazzei	Atlantic	Pleasantville City	7/13/21	Approved	.000	.000	.000	.083	.000	.000	.000	.000	.000
2104-19-0008.2 - LUP210001	L. Drumm	Warren	Blairstown Twp	9/21/21	Approved	.077	.000	.000	.019	.000	.000	.000	.000	.000
0312-19-0001.1 - LUP190001	R. Anderson	Burlington	Edgewater Park Twp	8/11/21	Approved	.000	.000	.000	.101	.000	.000	.000	.000	.000
					Sum:	.077	.000	.000	.663	.000	.000	.000	.000	.000

FWWGP - Trails/Boardwalks

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1615-09-0033.1 - LUP210001	S. Dench	Passaic	West Milford Twp	4/5/22	Approved	.000	.000	.000	.078	.000	.000	.000	.000	.000
0906-04-0009.3 - LUP210001	B. Mazzei	Hudson	Jersey City	10/28/21	Approved	.003	.000	.000	.095	.000	.000	.000	.000	.000
1311-21-0003.1 - LUP210001	T. Pittfield	Monmouth	Eatontown Boro	10/4/21	Approved	.000	.050	.000	.000	.200	.000	.000	.000	.000
1400-20-0002.1 - LUP200001	R. Helsel	Morris	Chatham Twp	7/21/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0327-05-0001.6 - LUP210002	S. Biggins	Burlington	Palmyra Boro	5/13/22	Approved	.105	.000	.000	.121	.000	.000	.000	.000	.000
0415-21-0007.1 - LUP210001	C. Squazzo	Camden	Gloucester Twp	5/19/22	Approved	.000	.000	.000	.037	.000	.000	.000	.000	.000
1102-06-0005.4 - LUP210001	M. Dolphin	Mercer	Ewing Twp	3/18/22	Approved	.007	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.115	.050	.000	.331	.200	.000	.000	.000	.000

FWWGP - Underground Utility

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
2004-11-0001.5 - LUP190001	B. Mazzei	Union	Elizabeth City	2/18/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0820-10-0001.2 - LUP210001	M. Resnick	Gloucester	West Deptford Twp	10/19/21	Approved	.002	.000	.000	.002	.000	.000	.000	.000	.000
0820-10-0001.2 - LUP210001	N. Young	Gloucester	West Deptford Twp	10/19/21	Approved	.002	.000	.000	.002	.000	.000	.000	.000	.000
0300-13-0004.5 - LUP210001	V. Fanelli	Burlington	Bordentown Twp	7/12/21	Approved	.014	.000	.000	.002	.000	.000	.046	.000	.000
1438-22-0001.1 - LUP220001	R. Helsel	Morris	Washington Twp	5/5/22	Approved	.000	.000	.000	.042	.000	.000	.000	.000	.000
2009-20-0002.1 - LUP200001	M. Resnick	Union	Linden City	1/4/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0000-19-0027.1 - LUP190001	M. Resnick	Essex	Newark City	4/8/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
2104-19-0008.2 - LUP210001	L. Drumm	Warren	Blairstown Twp	9/21/21	Approved	.000	.000	.000	.348	.000	.000	.000	.000	.000
1612-04-0001.1 - LUP210001	F. Khan	Passaic	Totowa Boro	7/13/21	Approved	.000	.000	.000	.000	.074	.000	.000	.000	.000
1411-21-0002.1 - LUP210001	C. Squazzo	Morris	Florham Park Boro	5/19/22	Approved	.001	.000	.000	.027	.000	.000	.000	.000	.000
1225-08-0007.2 - LUP210001	M. Resnick	Middlesex	Woodbridge Twp	3/30/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0100-21-0001.1 - LUP210001	A. Astalos	Atlantic	Egg Harbor Twp	8/5/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0604-18-0005.2 - LUP210001	K. Turner	Cumberland	Downe Twp	10/14/21	Approved	.002	.000	.000	.097	.000	.000	.000	.000	.000
0714-04-0001.5 - LUP200001	A. Dromboski	Essex	Newark City	8/9/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0704-21-0001.1 - LUP210001	C. Kisic	Essex	Cedar Grove Twp	6/8/22	Approved	.000	.000	.000	.000	.009	.000	.000	.000	.000
0000-21-0011.1 - LUP210001	M. Resnick	Union	Linden City	8/6/21	Approved	.036	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.057	.000	.000	.520	.083	.000	.046	.000	.000

FWWGP - Very minor roadcrossing

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0000-12-0021.2 - LUP210001	M. Dolphin	Essex	Fairfield Twp	8/17/21	Approved	.000	.000	.000	.079	.000	.000	.000	.000	.000
1924-12-0007.1 - LUP210001	S. Dench	Sussex	Wantage Twp	11/23/21	Approved	.000	.000	.000	.020	.000	.000	.000	.000	.000
1435-07-0005.1 - LUP200001	S. Dench	Morris	Rockaway Twp	7/19/21	Approved	.000	.000	.000	.000	.010	.000	.000	.025	.000
1435-20-0004.1 - LUP200001	S. Dench	Morris	Rockaway Twp	11/23/21	Approved	.000	.000	.000	.001	.000	.000	.000	.000	.000
1021-12-0007.1 - LUP220001	M. Dolphin	Hunterdon	Raritan Twp	6/7/22	Approved	.003	.000	.000	.022	.000	.000	.008	.000	.000
2104-19-0008.2 - LUP210001	L. Drumm	Warren	Blairstown Twp	9/21/21	Approved	.057	.000	.000	.048	.000	.000	.000	.000	.000
1331-18-0006.1 - FWW180001	B. Mazzei	Monmouth	Middletown Twp	2/4/22	Approved	.030	.000	.000	.180	.000	.000	.000	.000	.000
0409-21-0004.1 - LUP210001	C. Squazzo	Camden	Cherry Hill Twp	8/4/21	Approved	.000	.000	.000	.000	.000	.000	.017	.000	.000
1219-07-0003.1 - LUP210001	K. Todoroff	Middlesex	Sayreville Boro	12/16/21	Approved	.000	.000	.000	.106	.000	.000	.000	.000	.000
0308-13-0001.2 - LUP210001	G. Nickerson	Burlington	Cinnaminson Twp	7/20/21	Approved	.010	.000	.000	.068	.000	.000	.000	.000	.000
2123-10-0001.2 - LUP210001	M. Tropiano	Warren	White Twp	8/12/21	Approved	.000	.000	.000	.000	.000	.080	.000	.000	.000
1021-20-0003.1 - LUP200001	M. Dolphin	Hunterdon	Raritan Twp	9/8/21	Approved	.000	.000	.000	.044	.000	.000	.000	.000	.000
1912-10-0003.1 - LUP210002	S. Dench	Sussex	Hopatcong Boro	12/27/21	Approved	.000	.000	.000	.005	.000	.000	.000	.000	.000
1330-17-0001.1 - FWW170001	A. Dromboski	Monmouth	Aberdeen Twp	11/12/21	Approved	.013	.000	.000	.000	.000	.000	.000	.000	.000
0604-18-0005.2 - LUP210001	K. Turner	Cumberland	Downe Twp	10/14/21	Approved	.000	.000	.000	.051	.000	.000	.000	.000	.000
1414-02-0003.2 - LUP200001	S. Dench	Morris	Jefferson Twp	10/22/21	Approved	.086	.000	.000	.000	.000	.000	.000	.000	.000
0434-21-0001.1 - LUP210001	R. Ferraro	Camden	Voorhees Twp	9/24/21	Approved	.000	.000	.000	.000	.000	.000	.033	.000	.000
0505-21-0005.1 - LUP210001	M. Resnick	Cape May	Lower Twp	9/27/21	Approved	.010	.000	.000	.032	.000	.000	.000	.000	.000
1614-05-0034.1 - LUP200001	F. Khan	Passaic	Wayne Twp	1/31/22	Approved	.035	.000	.000	.000	.000	.000	.000	.000	.000
1407-03-0015.1 - LUP210001	R. Helsel	Morris	Chester Boro	4/4/22	Approved	.000	.000	.000	.167	.000	.000	.000	.000	.000

	Sum:	.244	.000	.000	.823	.010	.080	.058	.025	.000
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FWWGP - Water Monitoring

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0231-11-0001.1 - LUP210001	K. Todoroff	Bergen	Lodi Boro	8/24/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1434-11-0001.2 - LUP210001	K. Todoroff	Morris	Rockaway Boro	8/4/21	Approved	.001	.000	.000	.000	.000	.000	.000	.000	.000
					Sum:	.001	.000	.000	.000	.000	.000	.000	.000	.000

FWW - Individual Permit Modification

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0000-18-0031.1 - FWW210001	M. Resnick	Hudson	Kearny Town	5/6/22	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0000-18-0031.1 - FWW210001	M. Resnick	Hudson	Kearny Town	5/6/22	Approved	.004	.000	.000	080	.000	.000	.000	.000	.000
					Sum:	.004	.000	.000	080	.000	.000	.000	.000	.000

FWW - Individual Permit -Open Waters

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
1805-21-0001.1 - LUP210001	A. Dromboski	Somerset	Branchburg Twp	8/12/21	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

1331-14-0001.7 - LUP210001	R. Anderson	Monmouth	Middletown Twp	11/3/21	Approved	.965	.918	.000	.339	1.072	.000	.000	.000	.000
					Sum:	.965	.918	.000	.339	1.072	.000	.000	.000	.000

FWW - Individual Permit -Wetlands

File Number	Project Manager	County	Municipality	Decision Date	Decision	Wetlands Filled	Wetlands Excevated	Wetlands Cleared	Transition Area filled	Transition Area Excevated	Transition Area Cleared	SOW Filled	SOW Excevated	SOW Cleared
0500-03-0005.3 - LUP210001	A. Astalos	Cape May	Dennis Twp	11/16/21	Approved	.052	.000	.354	.026	.000	.656	.000	.000	.000
0500-03-0005.3 - LUP210001	M. Davis	Cape May	Dennis Twp	11/16/21	Approved	.052	.000	.354	.026	.000	.656	.000	.000	.000
0712-02-0002.1 - LUP200001	M. Zabroski	Essex	Millburn Twp	9/27/21	Approved	.000	.000	.000	.000	.000	.040	.000	.000	.000
0506-07-0030.2 - LUP190001	R. Anderson	Cape May	Middle Twp	5/31/22	Approved	.098	.000	.000	.008	.000	.000	.000	.000	.000
0000-22-0004.1 - LUP220001	M. Resnick	Camden	Brooklawn Boro	4/5/22	Approved	.202	.000	.000	.423	.000	.000	.000	.000	.000
Total Summa	ary:				Sum:	.404	.000	.708	.483	.000	1.352	.000	.000	.000

Total Permits	Total Wetlands	Total SOW
150	5.869	3.323

APPENDIX 2 Mitigation

Inter/Subtidal Shallows (ISS)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-05-0010.3 - MIT210001	JCP&L CO	0.02	0.02	0.02	Bank Credit Purchase	Monmouth - Union Beach Boro
0102-04-0023.2 - MIT210001	ORSTED OCEAN WIND O&M FACILITY	0.18	0.18	0.00	Enhancement	Atlantic - Atlantic City
0108-21-0012.1 - MIT210001	FOX THEODORE JR & PENELOPE	0.00	0.00	0.00	Monetary Contribution	Atlantic - Egg Harbor Twp
0122-05-0012.1 - MIT210001	DEANGELO JOSEPH JR	0.00	0.00	0.00	Monetary Contribution	Atlantic - Ventnor City
0122-09-0008.1 - MIT210001	SABATINI LUIGI	0.00	0.00	0.00	Monetary Contribution	Atlantic - Ventnor City
0501-02-0049.2 - MIT220001	SHAPIRO JEFFREY AND MAUREEN	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-03-0018.1 - MIT210001	SIECK CHILDRENS TRUST	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-03-0028.1 - MIT210001	HILDENBRAND STEPHEN AND BARBARA	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-04-0006.2 - MIT210001	2002-2004 OCEAN DRIVE CONDOMINIUM	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-05-0055.1 - MIT220001	SPAEDER STEPHEN & MICHELE	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-07-0014.2 - MIT210001	BLAIR BRIAN	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro

Complete Mitigation Supervisor Review by Impacts between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

0501-09-0049.1 - MIT210001	NEESON RICHARD & CHRISTINE	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0501-22-0003.1 - MIT220001	MCDOUGALL JOSEPH AND KIRSTIE	0.00	0.00	0.00	Monetary Contribution	Cape May - Avalon Boro
0505-21-0005.1 - MIT210001	OCEAN DRIVE OVER MILL CREEK AND UPPER THORO	0.07	0.07	0.00	Bank Credit Purchase	Cape May - Lower Twp
0506-09-0038.1 - LUP220001	DANTONIO WILLIAM AND KATHLEEN	891.25	891.25	0.00	Monetary Contribution	Cape May - Middle Twp
0506-09-0038.1 - MIT220001	DANTONIO WILLIAM AND KATHLEEN	0.00	0.00	0.00	Monetary Contribution	Cape May - Middle Twp
0507-09-0002.1 - MIT210001	LENTZ ALLEN & CHRISTEN	0.00	0.00	0.00	Monetary Contribution	Cape May - North Wildwood City
0508-02-0030.1 - MIT220001	BULACK ROBERT	0.01	0.01	0.00	Monetary Contribution	Cape May - Ocean City
0508-03-0042.1 - MIT220001	STOHNER PAUL A & ANDREA L	0.01	0.01	0.00	Monetary Contribution	Cape May - Ocean City
0508-06-0023.5 - MIT210001	GEHRING RUTH AND RICHARD	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-06-0023.6 - MIT210001	BISS LAWRENCE DENTON AND GEHRING RUTH	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-06-0023.7 - MIT210001	PINE HEART LLC	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-09-0030.1 - MIT220001	ERICKSON STEPHEN & KELLY	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-09-0041.1 - MIT210001	GIUMARELLO GINO & JUNE	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-13-0017.1 - MIT220001	KALOGREDIS VASILIOS & STEPHANIE	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City

Complete Mitigation Supervisor Review by Impacts between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

0508-20-0029.1 - MIT220001	D'OTTAVIO NANCY	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-20-0030.1 - MIT220001	BRANIN THOMAS	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-21-0010.1 - MIT210001	FURST JOSEPH K AND CONSTANCE M	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-21-0014.1 - MIT210001	DEPPE JOHN	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-21-0026.1 - MIT210001	LERRO FRED AND ELINA	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-21-0027.1 - MIT220001	CWIETNIEWICZ WALTER AND KIMBERLY	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-21-0029.1 - MIT220001	BENEVENTO MARK	0.01	0.01	0.01	Monetary Contribution	Cape May - Ocean City
0508-22-0004.1 - MIT220001	CJCKOC LLC	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0508-22-0011.1 - MIT220001	LAWRENCE ROBERT C	0.00	0.00	0.00	Monetary Contribution	Cape May - Ocean City
0509-02-0011.3 - MIT210001	4422 VENICEAN RD CONDO ASSOC	0.00	0.00	0.00	Monetary Contribution	Cape May - Sea Isle City
0509-10-0005.1 - MIT210001	FAZZIO ROSEANN M GST TRUST C/O CHRIS FAZZIO	0.00	0.00	0.00	Monetary Contribution	Cape May - Sea Isle City
0509-22-0003.1 - MIT220001	HOLLINGSWORT H STEVE AND KIMBERLY	0.00	0.00	0.00	Monetary Contribution	Cape May - Sea Isle City
0510-01-1008.1 - MIT220001	PETRICK ANTHONY & MARY	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro
0510-05-0003.1 - MIT220001	9811 SUNSET DRIVE LLC	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro

Complete Mitigation Supervisor Review by Impacts between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

	Sum:	891.73	891.75	0.05		
1531-22-0002.1 - MIT220001	HOLMES BARRY	0.00	0.00	0.00	Monetary Contribution	Ocean - Surf City Boro
1509-02-0014.1 - MIT220001	FITZSIMMONS JAMES	0.00	0.00	0.00	Monetary Contribution	Ocean - Harvey Cedars Boro
1507-09-0241.1 - MIT220001	GENOVESI JOSEPH & ANN	0.00	0.00	0.00	Monetary Contribution	Ocean - Toms River Twp
1506-09-0084.1 - MIT210001	CLAYS ROBERT & GEORGIANNA	0.00	0.00	0.00	Monetary Contribution	Ocean - Brick Twp
1506-04-0165.1 - MIT220001	DESERIO GIROLANO & JULIE	0.00	0.00	0.00	Monetary Contribution	Ocean - Brick Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	0.15	0.09	0.00	Temporary	Monmouth - Rumson Boro
0817-20-0001.1 - MIT210001	SWEDESBORO BORO@NARRATI CON DAM REHAB	0.00	0.08	0.00	Unspecified	Gloucester - Swedesboro Boro
0513-12-0002.2 - MIT220001	HELFRICH DAVID & REGINA	0.00	0.00	0.00	Monetary Contribution	Cape May - West Wildwood Boro
0513-09-0007.2 - MIT210001	C - LYN LLC	0.00	0.00	0.00	Bank Credit Purchase	Cape May - West Wildwood Boro
0510-21-0015.1 - MIT210001	DENNISON JOHN V	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro
0510-21-0013.1 - MIT210001	MEHAN WILMA F	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro
0510-21-0011.1 - MIT210001	PETERS JOHN AND CHERYL	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro
0510-15-0015.1 - MIT210001	OUNSWORTH JOHN	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro
0510-09-0004.1 - MIT220001	BAXTER DONALD & ANNE MARIE	0.00	0.00	0.00	Monetary Contribution	Cape May - Stone Harbor Boro

Mapped 1970 Wetlands (TDW)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-04-0019.1 - MIT130001	JOSEPH G MINISH PASSAIC RIVER WATERFRONT PARK	0.55	0.90	0.00	Creation	Essex - Newark City
0102-06-0006.1 - MIT210001	ATLANTIC CITY SEWERAGE CO	1.04	1.04	0.00	Temporary	Atlantic - Atlantic City
0306-21-0002.1 - MIT220001	BURLINGTON LNG	0.06	0.06	0.00	Bank Credit Purchase	Burlington - Burlington Twp
0500-03-0005.3 - MIT210001	ACE BL ENGLAND- CORSON REBUILD	0.01	0.01	0.00	Restoration	Cape May - Dennis Twp
0500-03-0005.3 - MIT210001	ACE BL ENGLAND- CORSON REBUILD	2.79	2.79	0.00	Temporary	Cape May - Dennis Twp
0511-15-0003.2 - MIT200001	ATLANTIC CITY ELECTRIC CO	0.62	0.62	0.62	Temporary	Cape May - Upper Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	0.02	0.02	0.00	Bank Credit Purchase	Gloucester - Greenwich Twp
	Sum:	5.09	5.44	0.62		

Palustrine Emergent (PEM)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-14-0003.1 - MIT140001	WILLIAMS POWEL L TIMOTHY TRANSCONTINE NTAL	0.17	0.17	0.00	Temporary	Middlesex - Edison Twp

x - East ck Twp x - East ck Twp - Clifton
ck Twp
- Clifton ty
- Upper ver Boro
- Upper ver Boro
gton - wn Twp
gton - ort Twp
May - s Twp
May - s Twp
May - e Twp
ex - eld Twp
ester - ch Twp
t -ir co Ne Ne ee

	Sum:	42.92	44.25	0.06		
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	0.68	0.68	0.00	Temporary	Somerset - Hillsborough Twp
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.05	0.05	0.00	Creation	Ocean - Brick Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	0.56	0.56	0.00	Temporary	Morris - Wharton Boro
1436-13-0005.2 - MIT210001	HERCULES INC	0.02	0.02	0.00	Temporary	Morris - Roxbury Twp
1407-03-0012.4 - MIT210001	HERCULES INC	0.20	0.20	0.00	Temporary	Morris - Chester Twp
1400-20-0001.1 - MIT200001	PSE&G FEBER FARMS LAYDOWN	0.74	0.74	0.00	Enhancement	Morris - Chathan Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE \$32	0.04	0.04	0.00	Temporary	Monmouth - Rumson Boro
1211-07-0003.4 - MIT210001	ABSOLUTE AUTO & TRUCKING SALVAGE CO INC	1.26	1.26	0.00	Bank Credit Purchase	Middlesex - Middlesex Boro
1206-21-0001.1 - MIT210001	BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	11.63	11.63	0.00	Temporary	Middlesex - Helmetta Boro
0907-12-0005.2 - MIT210001	REMEDIATION EARLY WORKS AT OCC COPR SITE 50	0.00	1.33	0.00	Unspecified	Hudson - Kearny Town
0907-10-0006.3 - MIT210001	PSEG FOSSIL LLC	1.28	1.28	0.00	Temporary	Hudson - Kearny Town

Palustrine Forested (PFO)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
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0000-14-0003.1 - MIT140001	WILLIAMS POWEL L TIMOTHY TRANSCONTINE NTAL	0.13	0.13	0.13	Bank Credit Purchase	Middlesex - Edison Twp
0000-14-0010.1 - MIT160001	ATLANTIC CITY ELECTRIC	0.18	0.18	0.00	Temporary	Atlantic - Atlantic City
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.11	0.11	0.11	Bank Credit Purchase	Passaic - Clifton City
0200-03-0007.6 - MIT220001	STEPAN CO @ MAYWOOD CHEMICAL SUPERFUND SITE	0.49	0.49	0.00	Temporary	Bergen - Maywood Boro
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.82	0.82	0.00	Temporary	Camden - Gibbsboro Boro
0500-03-0005.3 - MIT210001	ACE BL ENGLAND- CORSON REBUILD	0.35	0.35	0.00	Bank Credit Purchase	Cape May - Dennis Twp
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	0.14	0.14	0.00	Bank Credit Purchase	Cape May - Middle Twp
0702-04-0002.2 - MIT220001	BLOOMFIELD TWP	2.19	2.19	0.00	Creation	Essex - Bloomfield Twp
0707-18-0008.1 - MIT200001	SCASSERA DEBRA	3.86	0.10	0.00	Wetland Preservation	Essex - Fairfield Twp
0721-05-0004.2 - MIT210001	SHOPRITE OF WEST CALDWELL	0.41	0.41	0.41	Bank Credit Purchase	Essex - West Caldwell Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	0.02	0.02	0.00	Bank Credit Purchase	Gloucester - Greenwich Twp
0811-16-0002.1 - MIT220001	PSE&G - HOSPITALITY BRANCH	2.33	2.33	0.00	Enhancement	Gloucester - Monroe Twp
0817-20-0001.1 - MIT210001	SWEDESBORO BORO@NARRATI CON DAM REHAB	0.00	0.01	0.00	Temporary	Gloucester - Swedesboro Boro

0817-20-0001.1 - MIT210001	SWEDESBORO BORO@NARRATI CON DAM REHAB	0.00	0.04	0.00	Unspecified	Gloucester - Swedesboro Boro
1016-22-0001.1 - MIT220001	PSE&G@ LOCKATONG RT519	4.34	4.34	0.00	Enhancement	Hunterdon - Kingwood Twp
1204-20-0005.1 - MIT210001	39 EDGEWOOD ROAD URBAN RENEWAL LLC	0.00	1.00	0.00	Unspecified	Middlesex - East Brunswick Twp
1222-04-0002.2 - MIT210001	COLONIAL OAKS LLC	0.37	0.37	0.00	Bank Credit Purchase	Middlesex - South Plainfield Boro
1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	0.67	0.67	0.00	Temporary	Monmouth - Tinton Falls Boro
1352-02-0015.2 - MIT210001	WALL 34 REALTY LLC	0.00	0.66	0.00	Unspecified	Monmouth - Wall Twp
1400-20-0001.1 - MIT200001	PSE&G FEBER FARMS LAYDOWN	3.80	3.80	0.00	Enhancement	Morris - Chatham Twp
1400-20-0001.1 - MIT220001	PSE&G FEBER FARMS LAYDOWN	4.34	4.34	0.00	Enhancement	Morris - Chatham Twp
1412-22-0001.1 - MIT220001	RIVER PARK TOWN CENTER LLC	0.00	0.00	0.00	Unspecified	Morris - Hanover Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	0.11	0.11	0.00	Temporary	Morris - Rockaway Boro
1435-11-0006.1 - MIT220001	ADAMS WILLIAM J	1.10	1.10	0.00	Temporary	Morris - Rockaway Twp
1436-13-0005.2 - MIT210001	HERCULES INC	0.18	0.18	0.00	Temporary	Morris - Roxbury Twp
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	0.23	0.23	0.00	Temporary	Somerset - Bridgewater Twp
1810-08-0001.6 - MIT220001	WYETH HOLDINGS LLC	17.61	17.61	17.61	Enhancement	Somerset - Hillsborough Twp
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1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	1.79	1.79	0.00	Temporary	Somerset - Hillsborough Twp
1810-21-0007.1 - MIT210001	IRG REALTY ADVISORS LLC @BROWN AVE EXTENSION	0.00	0.22	0.00	Unspecified	Somerset - Hillsborough Twp
1900-05-0001.1 - MIT210001	NJDOT @ BRIDGE K07	0.36	0.36	0.36	Bank Credit Purchase	Sussex - Hopatcong Boro
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	0.19	0.19	0.00	Temporary	Warren - Hardwick Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	0.33	0.33	0.00	Bank Credit Purchase	Warren - Hardwick Twp
	Sum:	46.45	44.62	18.61		

Palustrine Scrub/Shrub (PSS)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-14-0003.1 - MIT140001	WILLIAMS POWEL L TIMOTHY TRANSCONTINE NTAL	0.06	0.06	0.00	Temporary	Middlesex - Edison Twp
0000-14-0010.1 - MIT160001	ATLANTIC CITY ELECTRIC	0.02	0.02	0.02	Bank Credit Purchase	Atlantic - Atlantic City
0000-17-0025.2 - MIT180001	PSE&G @ BRUNSWICK TRENTON UPGRADE PROJECT	0.71	0.71	0.00	Temporary	Middlesex - East Brunswick Twp
0200-14-0007.1 - MIT150001	TOLL NJ IV LLC	0.09	0.09	0.00	Unspecified	Bergen - Upper Saddle River Boro
0246-01-1002.1 - MIT200001	ORADELL ANIMAL HOSPITAL INC	0.00	0.04	0.00	Unspecified	Bergen - Paramus Boro

	Sum:	4.95	4.70	0.31		
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	0.65	0.65	0.00	Temporary	Somerset - Bridgewater Twp
1704-02-0001.4 - MIT220001	PSEG NUCLEAR LLC	0.33	0.33	0.00	Bank Credit Purchase	Salem - Lower Alloways Creek Twp
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	0.26	0.05	0.26	Upland Preservation	Ocean - Eagleswood Tw
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.39	0.31	0.00	Temporary	Ocean - Brick Twp
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.17	0.17	0.00	Restoration	Ocean - Brick Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	0.18	0.18	0.00	Temporary	Morris - Wharto Boro
1400-06-0002.2 - MIT210001	AIG BAKER REAL ESTATE LLC C/O MCAFEE PHILLIP	0.03	0.03	0.03	Bank Credit Purchase	Morris - Mount Olive Twp
1225-15-0009.2 - MIT220001	FORMER NUODEX CORPORATION FACILITY	0.35	0.35	0.00	Temporary	Middlesex - Woodbridge Tw
1222-04-0002.2 - MIT210001	COLONIAL OAKS LLC	0.09	0.09	0.00	Bank Credit Purchase	Middlesex - Sou Plainfield Bord
0809-09-0011.1 - MIT220001	CPF PURELAND VI LLC	0.06	0.06	0.00	Bank Credit Purchase	Gloucester - Logan Twp
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.15	0.15	0.00	Temporary	Camden - Gibbsboro Boro
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	1.41	1.41	0.00	Temporary	Burlington - Delran Twp
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	0.00	0.00	0.00	Bank Credit Purchase	Burlington - Delran Twp

Riparian Zone Forested

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-14-0010.1 - MIT160001	ATLANTIC CITY ELECTRIC	0.51	0.51	0.00	Temporary	Atlantic - Atlantic City
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.16	0.16	0.00	Unspecified	Passaic - Clifton City
0200-14-0007.1 - MIT150001	TOLL NJ IV LLC	3.53	3.53	0.00	Temporary	Bergen - Upper Saddle River Boro
0202-21-0008.1 - MIT210001	COCO CHROMATIC LLC	0.05	0.05	0.00	Unspecified	Bergen - Alpine Boro
0224-10-0001.1 - MIT160001	SUEZ WATER NEW JERSEY INC	0.80	0.48	0.00	Enhancement	Bergen - Harrington Park Boro
0233-21-0002.1 - MIT220001	HMH CARRIER CLINIC INC , THE RETREAT @ RAMPO	0.34	0.54	0.00	Restoration	Bergen - Mahwah Twp
0233-21-0002.1 - MIT220001	HMH CARRIER CLINIC INC , THE RETREAT @ RAMPO	2.37	0.42	0.00	Enhancement	Bergen - Mahwah Twp
0240-20-0002.1 - MIT200001	170 LEGRAND ASSOCIATES LP	0.30	0.41	0.00	Enhancement	Bergen - Northvale Boro
0246-14-0005.1 - MIT210001	NEW JERSEY TURNPIKE AUTHORITY	0.48	0.16	0.00	Enhancement	Bergen - Paramus Boro
0306-21-0002.1 - MIT220001	BURLINGTON LNG	0.03	0.03	0.00	Bank Credit Purchase	Burlington - Burlington Twp
0408-15-0002.1 - MIT210001	CAMDEN COUNTY @ MP 31.89 TO MP 32.36	0.61	0.41	0.00	Restoration	Camden - Camden City
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.65	0.65	0.00	Temporary	Camden - Gibbsboro Boro
0502-02-0001.3 - MIT150001	JCP&L/LAWSON FRANK PG	0.05	0.05	0.00	Temporary	Cape May - Cape May City

0511-19-0006.1 - MIT210001	ESTATE OF IGNAZIO CASTAGNA	0.18	0.18	0.00	Enhancement	Cape May - Upper Twp
0614-21-0005.1 - MIT210001	RECONSTRUCTI ON OF LANDIS AVENUE V/V SIGNALS	0.00	0.28	0.00	Bank Credit Purchase	Cumberland - Vineland City
0614-21-0005.1 - MIT210001	RECONSTRUCTI ON OF LANDIS AVENUE V/V SIGNALS	0.00	0.57	0.00	Temporary	Cumberland - Vineland City
0817-20-0001.1 - MIT210001	SWEDESBORO BORO@NARRATI CON DAM REHAB	0.00	0.03	0.00	Temporary	Gloucester - Swedesboro Boro
0817-20-0001.1 - MIT210001	SWEDESBORO BORO@NARRATI CON DAM REHAB	0.00	0.04	0.00	Unspecified	Gloucester - Swedesboro Boro
0909-08-0001.3 - MIT170001	COUNTY ROAD LLC	0.91	0.91	0.00	Temporary	Hudson - Secaucus Town
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	0.00	1.35	0.00	Unspecified	Hunterdon - Holland Twp
1015-19-0003.1 - MIT190001	NEIL MACINTOSH GENON HOLDING LLC	3.23	3.23	0.00	Temporary	Hunterdon - Holland Twp
1110-05-0012.1 - MIT220001	STTATE ROAD PLAZA LLC	0.05	0.02	0.00	Enhancement	Mercer - Princeton
1114-21-0005.1 - MIT220001	PRETTY BROOK TENNIS CLUB	0.33	0.33	0.00	Bank Credit Purchase	Mercer - Princeton
1309-21-0001.1 - MIT210001	MONMOUTH CNTY @ BRIDGE A-53A	0.11	0.11	0.00	Bank Credit Purchase	Monmouth - Colts Neck Twp
1318-21-0001.1 - MIT210001	GSP CULVERT REHAB MP 115.80, 115.80A, 115.81	0.13	0.13	0.00	Bank Credit Purchase	Monmouth - Holmdel Twp
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	0.01	0.01	0.00	Bank Credit Purchase	Monmouth - Middletown Twp
1331-21-0012.1 - MIT210001	OPS P3782 CULVERT REPAIRS STRUCTURE NO. 112.17	0.00	0.09	0.00	Bank Credit Purchase	Monmouth - Middletown Twp

1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	0.12	0.12	0.00	Temporary	Monmouth - Tinton Falls Boro
1352-02-0015.2 - MIT210001	WALL 34 REALTY LLC	0.00	0.69	0.00	Unspecified	Monmouth - Wall Twp
1408-03-0001.1 - MIT190001	WEISSENRIEDER ELEANOR TRUST	2.39	0.30	0.00	Upland Preservation	Morris - Denville Twp
1412-22-0001.1 - MIT220001	RIVER PARK TOWN CENTER LLC	0.00	0.00	0.00	Unspecified	Morris - Hanover Twp
1414-02-0003.2 - MIT210001	BABULA JON	0.00	0.38	0.00	Unspecified	Morris - Jefferson Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	0.11	0.11	0.00	Temporary	Morris - Rockaway Boro
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	0.26	0.02	0.26	Upland Preservation	Ocean - Eagleswood Twp
1611-05-0006.7 - MIT170001	FORD MOTOR COMPANY	0.58	0.00	0.00	Enhancement	Passaic - Ringwood Boro
1611-05-0006.7 - MIT170001	FORD MOTOR COMPANY	4.25	2.32	0.00	Restoration	Passaic - Ringwood Boro
1611-05-0006.7 - MIT170001	FORD MOTOR COMPANY	8.43	7.80	0.00	Temporary	Passaic - Ringwood Boro
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	0.03	0.00	0.00	Creation	Somerset - Franklin Twp
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	0.03	0.00	0.00	Restoration	Somerset - Franklin Twp
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	0.03	0.00	0.00	Enhancement	Somerset - Franklin Twp
1810-08-0001.6 - MIT220001	WYETH HOLDINGS LLC	0.20	0.20	0.20	Enhancement	Somerset - Hillsborough Twp

	Sum:	35.67	31.03	0.46		
2123-22-0004.1 - MIT220001	HARMONY SAND & GRAVEL	4.25	4.25	0.00	Upland Preservation	Warren - White Twp
2110-21-0002.1 - MIT210001	RT 622 BANK STABILIZATION	0.02	0.02	0.00	Bank Credit Purchase	Warren - Harmony Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	0.09	0.09	0.00	Temporary	Warren - Hardwick Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	0.09	0.09	0.00	Bank Credit Purchase	Warren - Hardwick Twp

Riparian Zone Herbaceous

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-14-0003.1 - MIT140001	WILLIAMS POWEL L TIMOTHY TRANSCONTINE NTAL	0.32	0.32	0.00	Unspecified	Middlesex - Edison Twp
0000-14-0010.1 - MIT160001	ATLANTIC CITY ELECTRIC	0.37	0.37	0.00	Temporary	Atlantic - Atlantic City
0000-21-0016.1 - MIT210001	MONMOUTH CNTY @ BRIDGE HL-20	0.00	0.11	0.00	Unspecified	Monmouth - Howell Twp
0224-10-0001.1 - MIT160001	SUEZ WATER NEW JERSEY INC	0.21	0.21	0.00	Creation	Bergen - Harrington Park Boro
0324-03-0005.2 - MIT210001	TROTTERS CROSSING	0.00	0.07	0.00	Unspecified	Burlington - Mount Laurel Twp
0324-21-0009.1 - MIT220001	MT LAUREL TWP	0.07	0.07	0.00	Restoration	Burlington - Mount Laurel Twp
0408-15-0002.1 - MIT210001	CAMDEN COUNTY @ MP 31.89 TO MP 32.36	0.61	0.32	0.00	Restoration	Camden - Camden City

	Sum:	15.09	16.37	0.00		
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	0.08	0.08	0.00	Temporary	Ocean - Eagleswood Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	0.50	0.50	0.00	Temporary	Morris - Wharton Boro
1418-21-0001.1 - MIT220001	MORRIS COUNTY DIVISION OF ENGINEERING	0.00	0.07	0.00	Restoration	Morris - Mendham Boro
1319-21-0012.1 - MIT210001	MONMOUTH SOLAR 1 LLC	0.08	0.08	0.00	Unspecified	Monmouth - Howell Twp
1309-21-0001.1 - MIT210001	MONMOUTH CNTY @ BRIDGE A-53A	0.07	0.07	0.00	Bank Credit Purchase	Monmouth - Colts Neck Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE \$32	0.65	0.45	0.00	Temporary	Monmouth - Rumson Boro
1221-19-0006.1 - MIT220001	DAYTON HEPPY LLC	0.89	0.80	0.00	Enhancement	Middlesex - South Brunswick Twp
1221-19-0006.1 - MIT220001	DAYTON HEPPY LLC	0.02	0.02	0.00	Temporary	Middlesex - South Brunswick Twp
1206-21-0001.1 - MIT210001	BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	8.86	8.86	0.00	Temporary	Middlesex - Helmetta Boro
1015-19-0003.1 - MIT190001	NEIL MACINTOSH GENON HOLDING LLC	1.93	1.93	0.00	Temporary	Hunterdon - Holland Twp
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	0.00	1.55	0.00	Temporary	Hunterdon - Holland Twp
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	0.00	0.07	0.00	Unspecified	Hunterdon - Holland Twp
0511-19-0006.1 - MIT210001	ESTATE OF IGNAZIO CASTAGNA	0.42	0.42	0.00	Enhancement	Cape May - Upper Twp
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	0.00	0.00	0.00	Temporary	Camden - Gibbsboro Boro

Riparian Zone Scrub/Shrub

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-21-0016.1 - MIT210001	MONMOUTH CNTY @ BRIDGE HL-20	0.00	0.07	0.00	Unspecified	Monmouth - Howell Twp
0200-14-0007.1 - MIT150001	TOLL NJ IV LLC	0.27	0.27	0.00	Unspecified	Bergen - Upper Saddle River Boro
0240-20-0002.1 - MIT200001	170 LEGRAND ASSOCIATES LP	0.68	0.00	0.00	Enhancement	Bergen - Northvale Boro
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	0.17	0.17	0.00	Temporary	Burlington - Delran Twp
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.15	0.15	0.00	Temporary	Camden - Gibbsboro Boro
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	0.02	0.02	0.00	Temporary	Camden - Gibbsboro Boro
0901-06-0002.2 - MIT210001	DURAPORT REALTY FOUR	0.00	0.49	0.00	Unspecified	Hudson - Bayonne City
0901-13-0002.2 - MIT180001	HONEYWELL INTERNATIONAL INC	0.22	0.22	0.00	Unspecified	Hudson - Bayonne City
0901-15-0001.3 - MIT170001	NISTA KAREN	0.10	0.10	0.00	Enhancement	Hudson - Bayonne City
0906-21-0011.1 - MIT220001	PSEG @ M&R STATION	0.30	0.30	0.00	Temporary	Hudson - Jersey City
0907-12-0005.2 - MIT210001	REMEDIATION EARLY WORKS AT OCC COPR SITE 50	0.00	0.17	0.00	Unspecified	Hudson - Kearny Town
1019-21-0006.1 - MIT210001	HUNTERDON CNTY @CULVERT L-1	0.03	0.03	0.00	Bank Credit Purchase	Hunterdon - Lebanon Twp

1204-04-0009.1 - MIT140002	BLOOMFIELD LINDA	2.00	2.00	0.00	Temporary	Middlesex - East Brunswick Twp
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	0.04	0.04	0.00	Temporary	Monmouth - Middletown Twp
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	0.11	0.11	0.00	Bank Credit Purchase	Monmouth - Middletown Twp
1331-21-0012.1 - MIT210001	OPS P3782 CULVERT REPAIRS STRUCTURE NO. 112.17	0.00	0.02	0.00	Bank Credit Purchase	Monmouth - Middletown Twp
1418-21-0001.1 - MIT220001	MORRIS COUNTY DIVISION OF ENGINEERING	0.00	0.02	0.00	Unspecified	Morris - Mendham Boro
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	0.55	0.55	0.00	Temporary	Morris - Rockaway Boro
2113-21-0002.1 - MIT210001	JEHOVAHS WITNESS CONGREGATION OF KNOWLTON	0.00	0.02	0.00	Unspecified	Warren - Knowlton Twp
	Sum:	4.64	4.75	0.00		

State Open Waters (SOW)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-17-0025.2 - MIT180001	PSE&G @ BRUNSWICK TRENTON UPGRADE PROJECT	0.05	0.05	0.00	Temporary	Middlesex - East Brunswick Twp
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.02	0.02	0.00	Temporary	Passaic - Clifton City
0200-14-0007.1 - MIT150001	TOLL NJ IV LLC	0.38	0.38	0.00	Restoration	Bergen - Upper Saddle River Boro
0200-14-0007.1 - MIT150001	TOLL NJ IV LLC	0.92	0.92	0.00	Temporary	Bergen - Upper Saddle River Boro

	Sum:	3.26	3.28	0.00		
1611-05-0006.7 - MIT170001	FORD MOTOR COMPANY	0.45	0.47	0.00	Temporary	Passaic - Ringwood Boro
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	0.14	0.14	0.00	Temporary	Morris - Wharton Boro
1412-22-0001.1 - MIT220001	RIVER PARK TOWN CENTER LLC	0.00	0.00	0.00	Unspecified	Morris - Hanover Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	0.36	0.25	0.00	Temporary	Monmouth - Rumson Boro
0907-12-0005.2 - MIT210001	REMEDIATION EARLY WORKS AT OCC COPR SITE 50	0.00	0.10	0.00	Unspecified	Hudson - Kearny Town
0907-10-0006.3 - MIT210001	PSEG FOSSIL LLC	0.60	0.60	0.00	Temporary	Hudson - Kearny Town
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	0.00	0.00	0.00	Temporary	Camden - Gibbsboro Boro
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.05	0.05	0.00	Temporary	Camden - Gibbsboro Boro
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	0.01	0.01	0.00	Temporary	Burlington - Delran Twp
0306-21-0002.1 - MIT220001	BURLINGTON LNG	0.21	0.21	0.00	Bank Credit Purchase	Burlington - Burlington Twp
0251-21-0001.1 - MIT220001	HOPER RIDGE CONDONINIUM ASSOCIATION INC	0.07	0.07	0.00	Creation	Bergen - Ridgewood Village

Transition Area

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
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0000-17-0025.2 - MIT180001	PSE&G @ BRUNSWICK TRENTON UPGRADE PROJECT	21.86	21.86	0.00	Temporary	Middlesex - East Brunswick Twp
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.32	0.32	0.00	Temporary	Passaic - Clifton City
0200-03-0007.6 - MIT220001	STEPAN CO @ MAYWOOD CHEMICAL SUPERFUND SITE	0.62	0.62	0.00	Temporary	Bergen - Maywood Boro
0300-13-0004.5 - MIT210001	COLONIAL PIPELINE CO MILE HOLLOW LN	0.18	0.18	0.00	Temporary	Burlington - Bordentown Twp
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	0.00	0.00	0.00	Bank Credit Purchase	Burlington - Delran Twp
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	0.91	0.89	0.00	Temporary	Burlington - Delran Twp
0413-10-0001.4 - MIT190001	THE SHERWIN- WILLIAMS COMPANY	0.62	0.62	0.00	Temporary	Camden - Gibbsboro Boro
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	0.01	0.01	0.00	Temporary	Camden - Gibbsboro Boro
0500-03-0005.3 - MIT210001	ACE BL ENGLAND- CORSON REBUILD	0.68	0.68	0.00	Restoration	Cape May - Dennis Twp
0500-03-0005.3 - MIT210001	ACE BL ENGLAND- CORSON REBUILD	10.41	10.41	0.00	Temporary	Cape May - Dennis Twp
0502-02-0001.3 - MIT150001	JCP&L/LAWSON FRANK PG	0.56	0.56	0.00	Temporary	Cape May - Cape May City
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	0.02	0.02	0.00	Bank Credit Purchase	Cape May - Middle Twp
0702-04-0002.2 - MIT220001	BLOOMFIELD TWP	1.34	1.34	0.00	Creation	Essex - Bloomfield Twp

0702-04-0002.2 - MIT220001	BLOOMFIELD TWP	3.00	3.00	0.00	Enhancement	Essex - Bloomfield Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	4.13	4.13	0.00	Bank Credit Purchase	Gloucester - Greenwich Twp
0809-20-0002.2 - MIT220001	SHOPPING CENTERS GP4 PERMIT APPLICATION	0.00	0.22	0.00	Temporary	Gloucester - Logan Twp
0907-10-0006.3 - MIT210001	PSEG FOSSIL LLC	0.28	0.28	0.00	Temporary	Hudson - Kearny Town
1016-22-0001.1 - MIT220001	PSE&G@ LOCKATONG RT519	1.65	1.65	0.00	Enhancement	Hunterdon - Kingwood Twp
1206-21-0001.1 - MIT210001	BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	0.01	0.01	0.00	Temporary	Middlesex - Helmetta Boro
1221-09-0004.1 - MIT210001	AA FRESHPONDS	0.13	0.13	0.00	Temporary	Middlesex - South Brunswick Twp
1225-15-0009.2 - MIT220001	FORMER NUODEX CORPORATION FACILITY	10.81	10.81	0.00	Temporary	Middlesex - Woodbridge Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	0.08	0.07	0.00	Temporary	Monmouth - Rumson Boro
1325-13-0007.7 - MIT200001	PRESIDENTIAL @ LONG BRANCH	0.09	0.09	0.00	Temporary	Monmouth - Long Branch City
1325-13-0007.7 - MIT200001	PRESIDENTIAL @ LONG BRANCH	1.83	0.11	0.00	Habitat Preservation Off- Site	Monmouth - Long Branch City
1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	0.51	0.51	0.00	Temporary	Monmouth - Tinton Falls Boro
1400-20-0001.1 - MIT220001	PSE&G FEBER FARMS LAYDOWN	1.65	1.65	0.00	Enhancement	Morris - Chatham Twp
1407-03-0012.4 - MIT210001	HERCULES INC	0.29	0.29	0.00	Temporary	Morris - Chester Twp

	Sum:	87.19	72.82	0.00		
1813-20-0007.1 - MIT210001	MONTGOMERY TWP	0.00	0.04	0.00	Bank Credit Purchase	Somerset - Montgomery Twp
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	1.50	1.50	0.00	Temporary	Somerset - Hillsborough Twp
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	4.40	4.40	0.00	Temporary	Somerset - Bridgewater Twp
1511-05-0024.2 - MIT200001	JACKSON RETREAT	13.69	0.72	0.00	Habitat Preservation On- Site	Ocean - Jackson Twp
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.14	0.14	0.00	Restoration	Ocean - Brick Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	0.16	0.16	0.00	Temporary	Morris - Wharton Boro
1436-13-0005.2 - MIT210001	HERCULES INC	2.55	2.55	0.00	Temporary	Morris - Roxbury Twp
1436-12-0006.1 - MIT210001	POLICASTRO RENTAL SERVICE	0.01	0.01	0.00	Temporary	Morris - Roxbury Twp
1435-11-0006.1 - MIT220001	ADAMS WILLIAM J	2.19	2.19	0.00	Temporary	Morris - Rockaway Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	0.55	0.55	0.00	Temporary	Morris - Rockaway Boro
1422-21-0003.1 - MIT210001	STURBRIDGE GROUP IV	0.00	0.08	0.00	Unspecified	Morris - Morris Twp
	4		1			

Inter/Subtidal Shallows (ISS)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-05-0010.3 - MIT210001	JCP&L CO	000.018	000.018	000.018	Bank Credit Purchase	Monmouth - Union Beach Boro
0102-04-0023.2 - MIT210001	ORSTED OCEAN WIND O&M FACILITY	000.176	000.175	000.000	Enhancement	Atlantic - Atlantic City
0510-05-0003.1 - MIT220001	9811 SUNSET DRIVE LLC	000.002	000.002	000.000	Monetary Contribution	Cape May - Stone Harbor Boro
0510-09-0004.1 - MIT220001	BAXTER DONALD & ANNE MARIE	000.001	000.001	000.000	Monetary Contribution	Cape May - Stone Harbor Boro
0513-09-0007.2 - MIT210001	C - LYN LLC	000.002	000.002	000.000	Bank Credit Purchase	Cape May - West Wildwood Boro
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	000.151	000.093	000.000	Temporary	Monmouth - Rumson Boro
	Sum:	000.350	000.291	000.018		

Mapped 1970 Wetlands (TDW)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-04-0019.1 - MIT130001	JOSEPH G MINISH PASSAIC RIVER WATERFRONT PARK	000.550	000.900	000.000	Creation	Essex - Newark City
0102-06-0006.1 - MIT210001	ATLANTIC CITY SEWERAGE CO	001.040	001.040	000.000	Temporary	Atlantic - Atlantic City

Run: 09/08/2022 02:14 PM

Mitigation Plan Approval Between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

0306-21-0002.1 - MIT220001	BURLINGTON LNG	000.060	000.060	000.000	Bank Credit Purchase	Burlington - Burlington Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	000.019	000.019	000.000	Bank Credit Purchase	Gloucester - Greenwich Twp
	Sum:	001.669	002.019	000.000		

Palustrine Emergent (PEM)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.007	000.007	000.000	Temporary	Passaic - Clifton City
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.027	000.027	000.027	Bank Credit Purchase	Passaic - Clifton City
0300-13-0004.5 - MIT210001	COLONIAL PIPELINE CO MILE HOLLOW LN	000.020	000.020	000.000	Temporary	Burlington - Bordentown Twp
0316-20-0004.1 - MIT210001	BTC III ACQUISTIONS LLC	001.345	001.345	000.000	Temporary	Burlington - Hainesport Twp
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	000.002	000.002	000.000	Bank Credit Purchase	Cape May - Middle Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	000.000	000.000	000.000	Bank Credit Purchase	Gloucester - Greenwich Twp
0907-10-0006.3 - MIT210001	PSEG FOSSIL LLC	001.276	001.276	000.000	Temporary	Hudson - Kearny Town
1206-21-0001.1 - MIT210001	BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	011.630	011.630	000.000	Temporary	Middlesex - Helmetta Boro
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	000.036	000.036	000.000	Temporary	Monmouth - Rumson Boro
1400-20-0001.1 - MIT200001	PSE&G FEBER FARMS LAYDOWN	000.740	000.740	000.000	Enhancement	Morris - Chatham Twp

1407-03-0012.4 - MIT210001	HERCULES INC	000.196	000.196	000.000	Temporary	Morris - Chester Twp
1436-13-0005.2 - MIT210001	HERCULES INC	000.022	000.022	000.000	Temporary	Morris - Roxbury Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	000.562	000.562	000.000	Temporary	Morris - Wharton Boro
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	000.680	000.680	000.000	Temporary	Somerset - Hillsborough Twp
	Sum:	016.543	016.543	000.027		

Palustrine Forested (PFO)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.110	000.110	000.110	Bank Credit Purchase	Passaic - Clifton City
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	000.140	000.140	000.000	Bank Credit Purchase	Cape May - Middle Twp
0707-18-0008.1 - MIT200001	SCASSERA DEBRA	003.860	000.099	000.000	Wetland Preservation	Essex - Fairfield Twp
0721-05-0004.2 - MIT210001	SHOPRITE OF WEST CALDWELL	000.406	000.406	000.406	Bank Credit Purchase	Essex - West Caldwell Twp
0807-21-0002.1 - MIT210001	DELAWARE RIVER PARTNERS LLC	000.017	000.017	000.000	Bank Credit Purchase	Gloucester - Greenwich Twp
0811-16-0002.1 - MIT220001	PSE&G - HOSPITALITY BRANCH	002.330	002.330	000.000	Enhancement	Gloucester - Monroe Twp
1222-04-0002.2 - MIT210001	COLONIAL OAKS LLC	000.373	000.373	000.000	Bank Credit Purchase	Middlesex - South Plainfield Boro

	Sum:	018.876	015.115	000.516		
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	000.328	000.328	000.000	Bank Credit Purchase	Warren - Hardwick Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	000.190	000.190	000.000	Temporary	Warren - Hardwick Twp
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	001.790	001.790	000.000	Temporary	Somerset - Hillsborough Twp
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	000.233	000.233	000.000	Temporary	Somerset - Bridgewater Twp
1436-13-0005.2 - MIT210001	HERCULES INC	000.184	000.184	000.000	Temporary	Morris - Roxbury Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	000.110	000.110	000.000	Temporary	Morris - Rockaway Boro
1400-20-0001.1 - MIT220001	PSE&G FEBER FARMS LAYDOWN	004.340	004.340	000.000	Enhancement	Morris - Chatham Twp
1400-20-0001.1 - MIT200001	PSE&G FEBER FARMS LAYDOWN	003.800	003.800	000.000	Enhancement	Morris - Chatham Twp
1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	000.665	000.665	000.000	Temporary	Monmouth - Tinton Falls Boro

Palustrine Scrub/Shrub (PSS)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	000.004	000.004	000.000	Bank Credit Purchase	Burlington - Delran Twp
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	001.405	001.405	000.000	Temporary	Burlington - Delran Twp

0809-09-0011.1 - MIT220001	CPF PURELAND VI LLC	000.056	000.056	000.000	Bank Credit Purchase	Gloucester - Logan Twp
1222-04-0002.2 - MIT210001	COLONIAL OAKS LLC	000.086	000.086	000.000	Bank Credit Purchase	Middlesex - South Plainfield Boro
1225-15-0009.2 - MIT220001	FORMER NUODEX CORPORATION FACILITY	000.353	000.353	000.000	Temporary	Middlesex - Woodbridge Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	000.179	000.179	000.000	Temporary	Morris - Wharton Boro
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	000.257	000.046	000.257	Upland Preservation	Ocean - Eagleswood Twp
1704-02-0001.4 - MIT220001	PSEG NUCLEAR LLC	000.334	000.334	000.000	Bank Credit Purchase	Salem - Lower Alloways Creek Twp
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	000.653	000.653	000.000	Temporary	Somerset - Bridgewater Twp
	Sum:	003.327	003.116	000.257		

Riparian Zone Forested

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.160	000.160	000.000	Unspecified	Passaic - Clifton City
0233-21-0002.1 - MIT220001	HMH CARRIER CLINIC INC , THE RETREAT @ RAMPO	000.340	000.540	000.000	Restoration	Bergen - Mahwah Twp
0233-21-0002.1 - MIT220001	HMH CARRIER CLINIC INC , THE RETREAT @ RAMPO	002.370	000.420	000.000	Enhancement	Bergen - Mahwah Twp
0240-20-0002.1 - MIT200001	170 LEGRAND ASSOCIATES LP	000.300	000.409	000.000	Enhancement	Bergen - Northvale Boro

0246-14-0005.1 - MIT210001	NEW JERSEY TURNPIKE AUTHORITY	000.480	000.160	000.000	Enhancement	Bergen - Paramus Boro
0306-21-0002.1 - MIT220001	BURLINGTON LNG	000.025	000.025	000.000	Bank Credit Purchase	Burlington - Burlington Twp
0408-15-0002.1 - MIT210001	CAMDEN COUNTY @ MP 31.89 TO MP 32.36	000.608	000.410	000.000	Restoration	Camden - Camden City
0511-19-0006.1 - MIT210001	ESTATE OF IGNAZIO CASTAGNA	000.177	000.177	000.000	Enhancement	Cape May - Upper Twp
0614-21-0005.1 - MIT210001	RECONSTRUCTI ON OF LANDIS AVENUE V/V SIGNALS	000.000	000.278	000.000	Bank Credit Purchase	Cumberland - Vineland City
0614-21-0005.1 - MIT210001	RECONSTRUCTI ON OF LANDIS AVENUE V/V SIGNALS	000.000	000.567	000.000	Temporary	Cumberland - Vineland City
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	000.000	001.350	000.000	Unspecified	Hunterdon - Holland Twp
1015-19-0003.1 - MIT190001	NEIL MACINTOSH GENON HOLDING LLC	003.230	003.230	000.000	Temporary	Hunterdon - Holland Twp
1110-05-0012.1 - MIT220001	STTATE ROAD PLAZA LLC	000.045	000.015	000.000	Enhancement	Mercer - Princeton
1114-21-0005.1 - MIT220001	PRETTY BROOK TENNIS CLUB	000.327	000.327	000.000	Bank Credit Purchase	Mercer - Princeton
1309-21-0001.1 - MIT210001	MONMOUTH CNTY @ BRIDGE A-53A	000.110	000.110	000.000	Bank Credit Purchase	Monmouth - Colts Neck Twp
1318-21-0001.1 - MIT210001	GSP CULVERT REHAB MP 115.80, 115.80A, 115.81	000.130	000.130	000.000	Bank Credit Purchase	Monmouth - Holmdel Twp
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	000.008	000.008	000.000	Bank Credit Purchase	Monmouth - Middletown Twp

1331-21-0012.1 - MIT210001	OPS P3782 CULVERT REPAIRS STRUCTURE NO. 112.17	000.000	000.086	000.000	Bank Credit Purchase	Monmouth - Middletown Twp
1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	000.121	000.121	000.000	Temporary	Monmouth - Tinton Falls Boro
1408-03-0001.1 - MIT190001	WEISSENRIEDER ELEANOR TRUST	002.385	000.298	000.000	Upland Preservation	Morris - Denville Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	000.110	000.110	000.000	Temporary	Morris - Rockaway Boro
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	000.257	000.018	000.257	Upland Preservation	Ocean - Eagleswood Twp
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	000.026	000.000	000.000	Creation	Somerset - Franklin Twp
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	000.030	000.000	000.000	Restoration	Somerset - Franklin Twp
1808-19-0009.1 - MIT210001	ELIZABETH REALTY PARTNERS LLC	000.033	000.000	000.000	Enhancement	Somerset - Franklin Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	000.086	000.086	000.000	Bank Credit Purchase	Warren - Hardwick Twp
2109-21-0001.1 - MIT210001	PSE&G KI-HA ROW PROPOSED ACCESS ROAD	000.086	000.086	000.000	Temporary	Warren - Hardwick Twp
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	000.224	000.224	000.000	Temporary	Warren - Harmony Twp
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	008.220	002.720	000.000	Upland Preservation	Warren - Harmony Twp
2110-21-0002.1 - MIT210001	RT 622 BANK STABILIZATION	000.018	000.018	000.000	Bank Credit Purchase	Warren - Harmony Twp
	Sum:	019.906	012.083	000.257		

Riparian Zone Herbaceous

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0408-15-0002.1 - MIT210001	CAMDEN COUNTY @ MP 31.89 TO MP 32.36	000.608	000.324	000.000	Restoration	Camden - Camden City
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	000.003	000.003	000.000	Temporary	Camden - Gibbsboro Boro
0511-19-0006.1 - MIT210001	ESTATE OF IGNAZIO CASTAGNA	000.418	000.418	000.000	Enhancement	Cape May - Upper Twp
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	000.000	000.070	000.000	Unspecified	Hunterdon - Holland Twp
1015-03-0007.2 - MIT210002	HOLLAND SOLAR FARM LLC	000.000	001.550	000.000	Temporary	Hunterdon - Holland Twp
1015-19-0003.1 - MIT190001	NEIL MACINTOSH GENON HOLDING LLC	001.930	001.930	000.000	Temporary	Hunterdon - Holland Twp
1206-21-0001.1 - MIT210001	BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	008.860	008.860	000.000	Temporary	Middlesex - Helmetta Boro
1221-19-0006.1 - MIT220001	DAYTON HEPPY LLC	000.022	000.022	000.000	Temporary	Middlesex - South Brunswick Twp
1221-19-0006.1 - MIT220001	DAYTON HEPPY LLC	000.894	000.798	000.000	Enhancement	Middlesex - South Brunswick Twp
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE \$32	000.649	000.446	000.000	Temporary	Monmouth - Rumson Boro
1309-21-0001.1 - MIT210001	MONMOUTH CNTY @ BRIDGE A-53A	000.070	000.070	000.000	Bank Credit Purchase	Monmouth - Colts Neck Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	000.504	000.504	000.000	Temporary	Morris - Wharton Boro

1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	000.076	000.076	000.000	Temporary	Ocean - Eagleswood Twp
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	000.278	000.278	000.000	Temporary	Warren - Harmony Twp
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	003.960	000.335	000.000	Enhancement	Warren - Harmony Twp
	Sum:	018.272	015.684	000.000		

Riparian Zone Scrub/Shrub

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0240-20-0002.1 - MIT200001	170 LEGRAND ASSOCIATES LP	000.680	000.000	000.000	Enhancement	Bergen - Northvale Boro
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	000.168	000.168	000.000	Temporary	Burlington - Delran Twp
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	000.024	000.024	000.000	Temporary	Camden - Gibbsboro Boro
0906-21-0011.1 - MIT220001	PSEG @ M&R STATION	000.303	000.303	000.000	Temporary	Hudson - Jersey City
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	000.042	000.042	000.000	Temporary	Monmouth - Middletown Twp
1331-20-0014.1 - MIT210001	GARDEN STATE PARKWAY PROJECT	000.106	000.106	000.000	Bank Credit Purchase	Monmouth - Middletown Twp
1331-21-0012.1 - MIT210001	OPS P3782 CULVERT REPAIRS STRUCTURE NO. 112.17	000.000	000.022	000.000	Bank Credit Purchase	Monmouth - Middletown Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	000.547	000.547	000.000	Temporary	Morris - Rockaway Boro
	Sum:	001.870	001.212	000.000		

State Open Waters (SOW)

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.019	000.019	000.000	Temporary	Passaic - Clifton City
0251-21-0001.1 - MIT220001	HOPER RIDGE CONDONINIUM ASSOCIATION INC	000.073	000.073	000.000	Creation	Bergen - Ridgewood Village
0306-21-0002.1 - MIT220001	BURLINGTON LNG	000.210	000.210	000.000	Bank Credit Purchase	Burlington - Burlington Twp
0310-20-0001.2 - MIT210001	RANCOCAS SUBSTATION	000.009	000.009	000.000	Temporary	Burlington - Delran Twp
0413-17-0002.6 - MIT210002	SHERWIN WILLIAMS CO	000.003	000.003	000.000	Temporary	Camden - Gibbsboro Boro
0907-10-0006.3 - MIT210001	PSEG FOSSIL LLC	000.595	000.595	000.000	Temporary	Hudson - Kearny Town
1300-19-0004.1 - MIT200001	MONMOUTH CNTY BRIDGE S32	000.360	000.250	000.000	Temporary	Monmouth - Rumson Boro
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	000.144	000.144	000.000	Temporary	Morris - Wharton Boro
	Sum:	001.413	001.303	000.000		

Transition Area

File Number	Facility Name	Amount Proposed	Amount Required	Amount Completed	Mitigation Information Method	County - Municipality
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	000.315	000.315	000.000	Temporary	Passaic - Clifton City

COLONIAL PIPELINE CO MILE HOLLOW LN	000.183	000.183	000.000	Temporary	Burlington - Bordentown Twp
RANCOCAS SUBSTATION	000.004	000.004	000.000	Bank Credit Purchase	Burlington - Delran Twp
RANCOCAS SUBSTATION	000.910	000.893	000.000	Temporary	Burlington - Delran Twp
SHERWIN WILLIAMS CO	000.012	000.012	000.000	Temporary	Camden - Gibbsboro Boro
CAPE MAY CNTY ZOO & PARK	000.022	000.022	000.000	Bank Credit Purchase	Cape May - Middle Twp
DELAWARE RIVER PARTNERS LLC	004.132	004.132	000.000	Bank Credit Purchase	Gloucester - Greenwich Twp
SHOPPING CENTERS GP4 PERMIT APPLICATION	000.000	000.220	000.000	Temporary	Gloucester - Logan Twp
PSEG FOSSIL LLC	000.281	000.281	000.000	Temporary	Hudson - Kearny Town
BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN	000.008	000.008	000.000	Temporary	Middlesex - Helmetta Boro
AA FRESHPONDS	000.125	000.125	000.000	Temporary	Middlesex - South Brunswick Twp
FORMER NUODEX CORPORATION FACILITY	010.814	010.814	000.000	Temporary	Middlesex - Woodbridge Twp
MONMOUTH CNTY BRIDGE S32	000.078	000.073	000.000	Temporary	Monmouth - Rumson Boro
PRESIDENTIAL @ LONG BRANCH	000.094	000.094	000.000	Temporary	Monmouth - Long Branch City
PRESIDENTIAL @ LONG BRANCH	001.830	000.110	000.000	Habitat Preservation Off- Site	Monmouth - Long Branch City
	PIPELINE CO MILE HOLLOW LN RANCOCAS SUBSTATION RANCOCAS SUBSTATION SHERWIN WILLIAMS CO CAPE MAY CNTY ZOO & PARK DELAWARE RIVER PARTNERS LLC SHOPPING CENTERS GP4 PERMIT APPLICATION PSEG FOSSIL LLC BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN AA FRESHPONDS FORMER NUODEX CORPORATION FACILITY MONMOUTH CNTY BRIDGE S32 PRESIDENTIAL @ LONG BRANCH PRESIDENTIAL @ LONG BRANCH	PIPELINE CO MILE HOLLOW LN RANCOCAS SUBSTATION RANCOCAS SUBSTATION SHERWIN WILLIAMS CO CAPE MAY CNTY ZOO & PARK DELAWARE RIVER PARTNERS LLC SHOPPING CENTERS GP4 PERMIT APPLICATION PSEG FOSSIL LLC BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN AA FRESHPONDS FORMER NUODEX CORPORATION FACILITY MONMOUTH CNTY BRIDGE S32 PRESIDENTIAL @ LONG PRESIDENTIAL @ LONG PO00.004 000.004 000.008 000.008 000.008 000.008 000.008 000.008 000.008 000.0094	PIPELINE CO MILE HOLLOW LN 000.183 000.183 RANCOCAS SUBSTATION 000.004 000.004 RANCOCAS SUBSTATION 000.910 000.893 SHERWIN WILLIAMS CO 000.012 000.012 CAPE MAY CNTY ZOO & PARK 000.022 000.022 DELAWARE RIVER PARTNERS LLC 004.132 004.132 SHOPPING CENTERS GP4 PERMIT APPLICATION 000.000 000.220 PSEG FOSSIL LLC 000.281 000.281 BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN 000.008 000.008 FORMER NUODEX CORPORATION FACILITY 010.814 010.814 MONMOUTH CNTY BRIDGE S32 000.078 000.073 PRESIDENTIAL @ LONG BRANCH 000.094 000.094 PRESIDENTIAL @ LONG BRANCH 001.830 000.110	PIPELINE CO MILE HOLLOW LN 000.183 000.183 000.000 RANCOCAS SUBSTATION 000.004 000.004 000.000 RANCOCAS SUBSTATION 000.910 000.893 000.000 SHERWIN WILLIAMS CO 000.012 000.012 000.000 CAPE MAY CNTY ZOO & PARK 000.022 000.022 000.000 DELAWARE RIVER PARTNERS LLC 004.132 004.132 000.000 SHOPPING CENTERS GP4 PERMIT APPLICATION 000.000 000.220 000.000 PSEG FOSSIL LLC 000.281 000.281 000.000 BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN 000.008 000.008 000.000 FORMER NUODEX CORPORATION FACILITY 010.814 010.814 010.814 000.000 MONMOUTH CNTY BRIDGE S32 000.078 000.073 000.000 PRESIDENTIAL @ LONG BRANCH 000.094 000.094 000.000 PRESIDENTIAL @ LONG 001.830 000.110 000.000	PIPELINE CO MILE HOLLOW LN RANCOCAS SUBSTATION 000.004 000.004 000.000 Bank Credit Purchase RANCOCAS SUBSTATION 000.910 000.893 000.000 Temporary Temporary SHERWIN WILLIAMS CO 000.012 000.012 000.000 Dank Credit Purchase CAPE MAY CNTY ZOO & PARK 000.022 000.002 000.000 Bank Credit Purchase DELAWARE RIVER PARTNERS LLC SHOPPING CENTERS GP4 PERMIT APPLICATION PSEG FOSSIL LLC 000.281 000.281 000.000 Temporary Temporary DELAWARE BUCKELEW BOGS/SHEKIRO POND WETLAND ENHANCEMEN DO0.008 000.008 000.000 Temporary Te

	Sum:	045.022	030.572	000.000		
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	000.920	000.920	000.000	Temporary	Warren - Harmony Twp
1813-20-0007.1 - MIT210001	MONTGOMERY TWP	000.000	000.043	000.000	Bank Credit Purchase	Somerset - Montgomery Twp
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	001.500	001.500	000.000	Temporary	Somerset - Hillsborough Twp
1800-16-0001.1 - MIT220001	WYETH HOLDINGS LLC	004.400	004.400	000.000	Temporary	Somerset - Bridgewater Twp
1511-05-0024.2 - MIT200001	JACKSON RETREAT	013.690	000.719	000.000	Habitat Preservation On- Site	Ocean - Jackson Twp
1439-08-0001.3 - MIT210001	AIR PRODUCTS & CHEMICALS INC	000.157	000.157	000.000	Temporary	Morris - Wharton Boro
1436-13-0005.2 - MIT210001	HERCULES INC	002.554	002.554	000.000	Temporary	Morris - Roxbury Twp
1434-06-0002.1 - MIT210002	WYMAN GORDON CO	000.547	000.547	000.000	Temporary	Morris - Rockaway Boro
1407-03-0012.4 - MIT210001	HERCULES INC	000.290	000.290	000.000	Temporary	Morris - Chester Twp
1400-20-0001.1 - MIT220001	PSE&G FEBER FARMS LAYDOWN	001.650	001.650	000.000	Enhancement	Morris - Chatham Twp
1336-07-0004.1 - MIT210001	SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY	000.506	000.506	000.000	Temporary	Monmouth - Tinton Falls Boro

Run: 09/01/2022 03:08 PM

Mitigation Completed between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

File Number	Facility Name	Amount Required	Amount Proposed	Amount Completed	Mitigation Information Type
0000-14-0010.1 - MIT140001	ATLANTIC CITY ELECTRIC	000.987	000.987	000.987	Palustrine Emergent (PEM)
0300-15-0002.2 - MIT150001	TRANSCONTINENTIAL GAS PIPE LINE CO	000.518	000.518	000.518	Palustrine Forested (PFO)
	TRANSCONTINENTIAL GAS PIPE LINE CO	001.435	001.435	001.435	Palustrine Emergent (PEM)
	TRANSCONTINENTIAL GAS PIPE LINE CO	002.751	002.751	002.751	Palustrine Emergent (PEM)
0501-07-0001.1 - MIT130001	CAPE MAY CNTY	000.009	000.009	000.009	State Open Waters (SOW)
	CAPE MAY CNTY	000.074	000.075	000.075	Palustrine Emergent (PEM)
0714-09-0004.4 - MIT140001	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.021	000.021	000.021	Palustrine Scrub/Shrub (PSS)
	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.033	000.033	000.000	State Open Waters (SOW)
	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.034	000.034	000.034	State Open Waters (SOW)
	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.043	000.043	000.043	Palustrine Emergent (PEM)

Mitigation Completed between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

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	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.643	000.643	000.000	Transition Area
0718-10-0002.4 - MIT180001	TRANSCO@GATEWAY EXPANSION	000.492	000.492	000.492	Transition Area
0721-05-0004.2 - MIT210001	SHOPRITE OF WEST CALDWELL	000.406	000.406	000.406	Palustrine Forested (PFO)
0802-09-0004.2 - MIT190001	DEPTFORD REDEVELOPMENT	000.241	000.241	000.241	Palustrine Forested (PFO)
0802-19-0001.1 - MIT210001	WORK ZONE CONSTRACTOR LLC	000.120	000.120	000.120	Palustrine Forested (PFO)
0906-18-0009.1 - MIT190001	JERSEY CITY MUA @ CLENDENNY AVE CSO OUTFALL	000.467	000.467	000.467	Transition Area
1107-20-0001.1 - MIT200001	PSE&G @ TEXAS AVE SUBSTATION	000.251	000.251	000.251	Palustrine Forested (PFO)
1309-14-0005.1 - MIT150001	MONMOUTH COUNTY BRIDGE 1308-152	000.038	000.038	000.038	Palustrine Forested (PFO)
	MONMOUTH COUNTY BRIDGE 1308-152	000.200	000.200	000.200	State Open Waters (SOW)
1318-02-0013.2 - MIT150001	TOLL NJ IX LP	000.140	000.140	000.140	Palustrine Emergent (PEM)
1328-02-0008.6 - MIT160001	IMPERIAL OIL CO	000.280	000.280	000.280	State Open Waters (SOW)
	IMPERIAL OIL CO	001.380	001.380	001.380	Palustrine Forested (PFO)

Mitigation Completed between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

Run: 09/01/2022 03:08 PM

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1331-05-0024.1 - MIT130001	BAMM HOLLOW INVESTORS LLC	002.092	002.092	002.092	Palustrine Forested (PFO)
1337-14-0003.1 - MIT200001	MAFFIA JAMES A	000.073	000.073	000.073	Palustrine Forested (PFO)
1400-06-0002.2 - MIT210001	AIG BAKER REAL ESTATE LLC C/O MCAFEE PHILLIP	000.030	000.030	000.030	Palustrine Scrub/Shrub (PSS)
1412-06-0010.3 - MIT210001	DM AIRPORTS LTD	000.484	000.484	000.484	Palustrine Emergent (PEM)
1412-16-0001.1 - MIT190001	AT&T EH&S	000.060	000.060	000.060	Transition Area
	AT&T EH&S	000.060	000.117	000.117	Palustrine Forested (PFO)
	AT&T EH&S	000.088	000.088	000.088	State Open Waters (SOW)
	AT&T EH&S	000.312	000.350	000.350	Transition Area
1706-15-0001.1 - MIT150001	COLUMBIA GAS TRANSMISSION LLC	000.000	004.550	004.550	Palustrine Forested (PFO)
	COLUMBIA GAS TRANSMISSION LLC	003.500	003.500	003.500	Palustrine Forested (PFO)
1900-05-0001.1 - MIT210001	NJDOT @ BRIDGE K07	000.360	000.360	000.360	Palustrine Forested (PFO)
1906-12-0001.1 - MIT120001	SUSSEX COUNTY DIVISION OF ENGINEERING	000.010	000.010	000.010	State Open Waters (SOW)

Run: 09/01/2022 03:08 PM

Mitigation Completed between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

	SUSSEX COUNTY DIVISION OF ENGINEERING	000.070	000.070	000.070	Palustrine Forested (PFO)
2009-07-0003.1 - MIT200001	CHEVRON ENVIRONMENTAL MANAGEMENT CO	000.010	000.010	000.010	Transition Area
36	Sum:	017.712	022.358	021.682	

Update on Mitigation Fund As of June 10, 2022

Fund Balance as of 6/10/22: \$2,462,987.72

Deposits:

2/23/22	Deposit	\$41,985.07
3/23/22	Deposit	\$4,239.76
3/22/22	Deposit	\$5,040.60
3/22/22	Deposit	\$17,490.75
3/28/22	Deposit	\$17,748.60
6/1/22	Deposit	\$8,552.41
6/1/22	Deposit	\$3,563.88
6/1/22	Deposit	\$24,389.55

5/13/22 Sale \$400,000.00 (transfer from brokerage acct to settlement fund)

Payments:

6/6/22 Check 1033 \$57,400.00

B. Outstanding Approved Projects with remaining balance:

Project Name	Approved Project	Remaining Balance	Wetlands Created/Enhanced or Restored	Status
Lake Hudsonia	\$350,000.00	\$302,150.00	6.5 acres	Grant has been paid for work completed through May 31, 2018. Awaiting current quarterly reports; Site will go to construction this year
Lenape	\$851,649.92	\$0	15.04 acres	Visited in 2021 – Completed Successful Mitigation – received final financial report
Skillman Park	\$56,500.00	\$13,677.08	2.92 acres	Monitoring – Fall Site inspection
Kittatinny	\$2,093,000.00	\$0	90.46 acres	Milestone payment 5 approved – replanting completed in April of 2021 – 4 th year monitoring report approved – site visit conducted early June
Pin Oak	\$1,575,705.99	\$128,548.53	27.14 acres	4 th year of Monitoring in 2021 – site visit conducted in August 2022 - received final financial report and repayment request
Thompson Park	\$930,339.31	\$0	16.57 acres	Visited in 2021 – Completed Successful Mitigation - received final financial report
Jamesburg	\$632,140.30	\$130,289.87	15.31 acres	Last received report – June 2021
Deep Run Preserve	\$717,504.81	\$62,330.96	14.40 acres	4 th year of Monitoring in 2021 – site visit conducted in August 2022 - received final financial report and repayment request
Bloomfield Township	\$1,755,746.67	\$257,119.53	5.54 acres	Up to date with reporting – site visit conducted in July 2022
Liberty State Park	\$1,533,444.00	\$0.00	28.6 acres	Project is in design and going through public comment

Buckelew	\$669,877.93	\$450,844.53	9.86 acres	Milestone payment 3 approved but not
Bogs				reflected here – construction complete
				form done in May 2022
Total			233.18	

C. Total Amount of Funds Allocated (B): \$1,344,960.53

D. New Fund Balance: \$1,118,027.19

E. Total Interest Earned on Account: \$548,134.00

WETLAND MITIGATION BANK UPDATE June 30, 2022

Bank Name	Type of Bank	Service Area (WMA)	Credits Allocated	Credits Available	Status of Bank
Willow Grove	State	1, 11, 17, 18, 19, 20	40	5.766	Credits available
Pio Costa	State	3,4,6	28.62	19.447	Credits available
Rancocas Phase 1 and 2	State	20	29.29	4.9845	Credits available
Stipsons Island	State/Federal	16 FWW; Tidal: 02040206070, 02040206090, 02040206100, 02040206110, 02040206200, 02040206210, 02040206220, 02040206230, 02040302080, 02040302940	FWW: 3.975 Tidal: 4.449	0.6483 0.30173	Credits available
Great Egg Harbor	State	15	4.71	0.00	Wetland Credits sold out
Nishisakawick Bank	State	11	3.01	0.2952	Credits available.
Kane Wetland Mitigation Bank	State/Federal	Tidal 02030103180 and 02030103150050 Meadowlands	69.68	36.073	Credits available
Cranbury Wetland Mitigation Bank	State	8, 9,10	38.14	16.817	Credits available
MRI-3	State/Federal	Tidal and the following Hydrologic Unit Codes (HUC): 020-30-103-170, 020-30-103-180 (Bank location), 020-30-104-010, 020-30-101-170, 020-30-103-150 (portion in HMD).	28.38	6.146	Credits available.
Marsh Bog Brook I	State	12	3.16	0.6839	Credits available
Oxford West	State	1&2	21	6.04	Credits available
Marsh Bog Brook II	State	12	1.6	0.1265	Credits available
Lakes Creek	State/Federal	Atlantic County (for Atlantic County use only)	5.27 coastal 1.49 FWW	5.5594	Credits available
Barker's Brook	State	20	11.91	4.87	Credits available
Manasquan	State	12	4.82	1.392	Credits available
Oradell	State	5	10.93	5.428	Credits available
Mullica	State	14 and Pinelands in 13	8.751	5.0799	Credits

					available
Abbot Creek	State/Federal	WMA 17 + tidal HUC 11's adjacent to the Delaware River in WMA's 16, 18,	76	56.6881	Credits
		19, 20			available
Troy Meadows	State	6	51.01	17.598	Credits
					Available
Pequest	State	1/2	3.424	3.424	Credits
					Available
Wickecheoke	State	11	3.07	1.55	Credits
					Available
Great Bay	State/Federal	HUC 02040301 and 02040302	26.10	1.698	Credits not
					available
Rio Grande	State/Federal	WMA 15 and 16	6	2.795	Credits
					Available
Clove Brook	State	WMA 1 and 2	3.59	1.668	No Credits
					available
Oldman's Creek	State	WMA 18	11.12	2.27	Credits
					Available

RIPARIAN MITIGATION BANK UPDATE June 30, 2022

Bank Name	Type of Bank	Service Area (WMA)	Credits Allocated	Credits Available	Status of Bank
Abbott Creek	State/Federal	17	16.64	6.73	Credits Available
Great Egg Harbor	State	15	12.93	9.8630	Credits Available
Nishisakawick Bank	State	11	3.06	1.796	Credits Available
Cranbury Mitigation Bank	State	10	23.6	18.484	Credits Available
Oxford West Bank	State	1	10.45	2.1080	Credits Available
Troy Meadows	State	6	52.55	24.580	Credits Available
Back Brook	State	8	4.23	2.187	Credits Available
Barkers Brook Bank	State	20	1.5	1.094	Credits Available
Manasquan	State	12	1.15	0	Sold out
Mullica	State	14	7.367	5.8934	Credits Available
Wickecheoke Creek	State	11	5.62	3.04	Credits Available
Marsh Bog Brook 1	State	12	3.68	3.68	Credits Available
Marsh Bog Brook 2	State	12	1.82	1.212	Credits Available

Pio Costa	State	3	2.18	1.672	Credits Available
Oradell	State	5	7.97	0.057	Credits Available
Clove Brook	State	2	7.26	3.602	Credits Available
Oldman's Creek	State	18	9.01	1.06	Credits Available

INACTIVE OR COMPLETED MITIGATION BANKS

Bank Name	Type of	Service Area (WMA)	Credits	Credits	Credits	Status of Bank
	Bank		Allocated	Sold	Remaining	
C&C Builders	State	3,4.5 (portions), 6	54.46	19.3285	35.1315	Credit sales suspended until construction is complete and performance standards are met. 2022 update: Banker has requested reactivation of bank. Department required an LOI which was conducted. Negotiations are ongoing.
Chimento	State	7,9,12,13,14	5.1	5.1	0	Performance standards have been met. No credits remaining.
M& S Excavation Bank	State	18	3.905	0	3.905	Resolution approved 10/2006; construction has not begun- No credits available
Port Reading	State/Federal	Tidal: 02030104050, 02030104030, 02030104020, 02030104010, 02030105160	8.47	8.47	0	Bank complete and closed.
Wyckoff Mills	State	8,9,10	78.05	78.05	0.00	Bank has been closed

APPENDIX 3

USFWS: Potential to Affect Endangered or Threatened Species and No Potential to Affect Endangered or Threatened Species

EPA Report USFWS-NO POTENTIAL

T&E Spec Send to USFWS-Field Office between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

Requested T&E Unit Review- USFWS-NJ Field Office

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
	FWWGP - Above Ground Utility	Union	Elizabeth City	12/6/2019	2/18/2022	Approved	.000	.000	.000	.011	.000	.000	.000	.000	.000
2004-11-0001.5 - LUP190001	FWWGP - Maintenance/Repair of Existing Features	Union	Elizabeth City	12/6/2019	2/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
	FWWGP - Underground Utility	Union	Elizabeth City	12/6/2019	2/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
						Sum:	.000	.000	.000	.011	.000	.000	0.00	0.00	0.00

T&E Spec Send to USFWS-NJ Field Office

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1412-03-0002.3 - FWW180001	FWWGP - Dam Repairs	Morris	Hanover Twp	4/10/2018	8/26/2021	Approved	.022	.000	.000	.122	.000	.000	1.480	.000	.000
						Sum:	.022	.000	.000	.122	.000	.000	1.48	0.00	0.00

USFWS In-House Review No Potential to Affect with Conditions

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
0000-20-0022.2 -	FWWGP - Dam Repairs	Sussex	Stillwater Twp	2/15/2022	6/21/2022	Approved	.000	.000	.000	.000	.000	.000	.012	.000	.000
LUP220001	FWWGP - Maintenance/Repair of Existing Features	Sussex	Stillwater Twp	2/15/2022	6/21/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0242-08-0009.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Bergen	Oakland Boro	6/30/2021	11/10/2021	Approved	.010	.000	.000	.000	.000	.000	.000	.000	.000

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
0242-08-0009.1 - LUP210001	FWWGP - Stormwater Outfalls and Intake Structures	Bergen	Oakland Boro	6/30/2021	11/10/2021	Approved	.005	.000	.000	.032	.000	.000	.000	.000	.000
201 2 1000 1	FWW - Transition Area Averaging Plan	Bergen	Oakland Boro	6/30/2021	11/10/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0613-22-0001.1 - LUP220001	FWWGP - Minor Roadcrossing	Cumberland	Upper Deerfield Twp	4/14/2022	5/31/2022	Approved	.075	.000	.000	.145	.000	.000	.012	.000	.000
0704-20-0003.1 -	FWWGP - House Addition	Essex	Cedar Grove Twp	1/12/2021	3/10/2022	Withdrawn	.017	.000	.000	.024	.000	.000	.000	.000	.000
LUP200001	FWWGP - Very minor roadcrossing	Essex	Cedar Grove Twp	1/12/2021	3/10/2022	Withdrawn	.000	.000	.000	.008	.000	.000	.000	.000	.000
0704-21-0001.1 - LUP210001	FWWGP - Underground Utility	Essex	Cedar Grove Twp	2/18/2022	6/8/2022	Approved	.000	.000	.000	.000	.009	.000	.000	.000	.000
0721-21-0001.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Essex	West Caldwell Twp	10/6/2021	2/24/2022	Approved	.170	.000	.000	.000	.000	.000	.000	.000	.000
1021-12-0007.1 - LUP220001	FWWGP - Very minor roadcrossing	Hunterdon	Raritan Twp	4/14/2022	6/7/2022	Approved	.003	.000	.000	.022	.000	.000	.008	.000	.000
1106-21-0002.1 - LUP210001	FWWGP - Dam Repairs	Mercer	Hopewell Twp	6/30/2021	4/4/2022	Approved	.009	.000	.000	.270	.000	.000	.000	.000	.000
1106-21-0003.1 - LUP210001	FWWGP - Multiple Use Paths	Mercer	Hopewell Twp	6/30/2021	11/15/2021	Approved	.077	.000	.000	.077	.000	.000	.000	.000	.000
1400-20-0002.1 -	FWWGP - Maintenance/Repair of Existing Features	Morris	Chatham Twp	3/3/2021	7/21/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
LUP200001	FWWGP - Trails/ Boardwalks	Morris	Chatham Twp	3/3/2021	7/21/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1411-21-0002.1 - LUP210001	FWWGP - Underground Utility	Morris	Florham Park Boro	2/18/2022	5/19/2022	Approved	.001	.000	.000	.027	.000	.000	.000	.000	.000
1412-20-0002.1 -	FWWGP - Non- Tributary Wetlands	Morris	Hanover Twp	1/7/2022	8/18/2022	Approved	.059	.000	.000	.000	.000	.000	.000	.000	.000
LUP210001	FWW - Transition Area Averaging Plan	Morris	Hanover Twp	1/7/2022	8/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1414-02-0003.2 - LUP200001	FWWGP - Very minor roadcrossing	Morris	Jefferson Twp	6/10/2020	10/22/2021	Approved	.086	.000	.000	.000	.000	.000	.000	.000	.000
1432-21-0003.1 - LUP210001	FWWGP - Malfunctioning Septic Systems	Morris	Randolph Twp	8/20/2021	2/14/2022	Approved	.000	.000	.000	.079	.000	.000	.000	.000	.000
1432-21-0006.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Morris	Randolph Twp	10/6/2021	1/3/2022	Approved	.074	.000	.000	.000	.000	.000	.000	.000	.000

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
	FWWGP - Maintenance/Repair of Existing Features	Morris	Rockaway Twp	1/12/2021	7/19/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1435-07-0005.1 - LUP200001	FWWGP - Stormwater Outfalls and Intake Structures	Morris	Rockaway Twp	1/12/2021	7/19/2021	Approved	.000	.000	.000	.006	.004	.000	.050	.022	.000
	FWWGP - Very minor roadcrossing	Morris	Rockaway Twp	1/12/2021	7/19/2021	Approved	.000	.000	.000	.000	.010	.000	.000	.025	.000
	FWWGP - House Addition	Morris	Washington Twp	2/18/2022	5/5/2022	Approved	.000	.000	.000	.014	.000	.000	.000	.000	.000
1438-22-0001.1 - LUP220001	FWWGP - Underground Utility	Morris	Washington Twp	2/18/2022	5/5/2022	Approved	.000	.000	.000	.042	.000	.000	.000	.000	.000
	FWW - Transition SAW Redevelopment	Morris	Washington Twp	2/18/2022	5/5/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1507-21-0076.1 - LUP210001	FWWGP - Human- made Ditches/ Swales in Headwaters	Ocean	Toms River Twp	11/30/2021	2/16/2022	Approved	.032	.000	.000	.000	.000	.000	.000	.000	.000
1609-21-0001.1 - LUP210001	FWWGP - Dam Repairs	Passaic	Pompton Lakes Boro	4/13/2021	7/20/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1615-09-0033.1 - LUP210001	FWWGP - Trails/ Boardwalks	Passaic	West Milford Twp	11/30/2021	4/5/2022	Approved	.000	.000	.000	.078	.000	.000	.000	.000	.000
1615-21-0014.1 - LUP210001	FWWGP - Dam Repairs	Passaic	West Milford Twp	7/21/2021	9/30/2021	Approved	.011	.000	.000	.010	.000	.000	.001	.000	.000
1804-12-0001.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Somerset	Bound Brook Boro	3/23/2021	3/25/2022	Approved	.014	.000	.000	.000	.000	.000	.000	.000	.000
1805-21-0001.1 - LUP210001	FWW - Individual Permit -Open Waters	Somerset	Branchburg Twp	3/12/2021	8/12/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1820-06-0023.1 - LUP210001	FWWGP - Human- made Ditches/ Swales in Headwaters	Somerset	Warren Twp	6/30/2021	11/15/2021	Approved	.058	.000	.000	.000	.000	.000	.000	.000	.000
1922-21-0010.1 - LUP210001	FWWGP - Dam Repairs	Sussex	Vernon Twp	7/16/2021	9/30/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1924-01-1006.2 - LUP210001	FWWGP - Non- Tributary Wetlands	Sussex	Wantage Twp	10/6/2021	2/8/2022	Approved	.037	.000	.000	.000	.000	.000	.000	.000	.000
2003-20-0001.2 - LUP210001	FWWGP - Trails/ Boardwalks	Union	Cranford Twp	1/7/2022	11/10/2021	Pending	.024	.000	.000	.030	.000	.000	.000	.000	.000
2011-09-0002.2 - LUP200001	FWWGP - Maintenance/Repair of Existing Features	Union	New Providence Boro	6/15/2020	11/24/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
2011-09-0002.2 -	FWWGP - Minor Roadcrossing	Union	New Providence Boro	6/15/2020	11/24/2021	Approved	.164	.000	.000	.000	.000	.000	.000	.000	.000
LUP200001	FWWGP - Stormwater Outfalls and Intake Structures	Union	New Providence Boro	6/15/2020	11/24/2021	Approved	.089	.000	.000	.000	.000	.000	.000	.000	.000
	FWWGP - TA- Adjacent to Non- Tributary Wetlands	Warren	Blairstown Twp	3/23/2021	9/21/2021	Approved	.077	.000	.000	.019	.000	.000	.000	.000	.000
2104-19-0008.2 - LUP210001	FWWGP - Underground Utility	Warren	Blairstown Twp	3/23/2021	9/21/2021	Approved	.000	.000	.000	.348	.000	.000	.000	.000	.000
	FWWGP - Very minor roadcrossing	Warren	Blairstown Twp	3/23/2021	9/21/2021	Approved	.057	.000	.000	.048	.000	.000	.000	.000	.000
						Sum:	1.149	.000	.000	1.279	.023	.000	0.08	0.05	0.00

USFWS - No Potential to Affect

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
0300-19-0002.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Burlington	Burlington Twp	1/7/2022	4/20/2022	Approved	.142	.000	.000	.000	.000	.000	.000	.000	.000
	FWWGP - Human- made Ditches/ Swales in Headwaters	Camden	Gibbsboro Boro	12/14/2020	8/27/2021	Approved	.010	.000	.000	.000	.000	.000	.000	.000	.000
0413-13-0002.2 - LUP200001	FWWGP - Multiple Use Paths	Camden	Gibbsboro Boro	12/14/2020	8/27/2021	Approved	.000	.000	.000	.018	.000	.000	.000	.000	.000
	FWW - Transition Area Averaging Plan	Camden	Gibbsboro Boro	12/14/2020	8/27/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
0415-21-0007.1 -	FWWGP - Above Ground Utility	Camden	Gloucester Twp	1/7/2022	5/19/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
LUP210001	FWWGP - Trails/ Boardwalks	Camden	Gloucester Twp	1/7/2022	5/19/2022	Approved	.000	.000	.000	.037	.000	.000	.000	.000	.000
0434-21-0001.1 - LUP210001	FWWGP - Very minor roadcrossing	Camden	Voorhees Twp	5/17/2021	9/24/2021	Approved	.000	.000	.000	.000	.000	.000	.033	.000	.000
0506-07-0030.2 - LUP190001	FWW - Individual Permit -Wetlands	Cape May	Middle Twp	12/10/2019	5/31/2022	Approved	.098	.000	.000	.008	.000	.000	.000	.000	.000
0810-18-0002.4 - FWW210001	FWW - Permit Equivalency	Gloucester	Mantua Twp	8/23/2021	8/27/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000

File Number	Permit Type	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
0820-10-0001.2 -	FWWGP - Above Ground Utility	Gloucester	West Deptford Twp	7/21/2021	10/19/2021	Approved	.002	.000	.000	.001	.000	.000	.000	.000	.000
LUP210001	FWWGP - Underground Utility	Gloucester	West Deptford Twp	7/21/2021	10/19/2021	Approved	.002	.000	.000	.002	.000	.000	.000	.000	.000
1102-06-0005.4 -	FWWGP - Maintenance/Repair of Existing Features	Mercer	Ewing Twp	6/30/2021	3/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
LUP210001	FWWGP - Trails/ Boardwalks	Mercer	Ewing Twp	6/30/2021	3/18/2022	Approved	.007	.000	.000	.000	.000	.000	.000	.000	.000
1221-21-0001.1 - LUP210001	FWWGP - Non- Tributary Wetlands	Middlesex	South Brunswick Twp	3/12/2021	7/7/2021	Withdrawn	.000	.000	.000	.000	.000	.000	.000	.000	.000
2000-16-0001.1 - FWW210001	FWW - GP Extension	Union	Roselle Boro	1/7/2022	2/11/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
	FWWGP - Above Ground Utility	Union	Elizabeth City	1/7/2020	2/18/2022	Approved	.000	.000	.000	.011	.000	.000	.000	.000	.000
2004-11-0001.5 - LUP190001	FWWGP - Maintenance/Repair of Existing Features	Union	Elizabeth City	1/7/2020	2/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
	FWWGP - Underground Utility	Union	Elizabeth City	1/7/2020	2/18/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
2009-14-0002.11 - LUP210001	FWWGP - Hazardous Site Investigation/ Cleanup	Union	Linden City	11/30/2021	1/27/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
						Sum:	.261	.000	.000	.077	.000	.000	0.03	0.00	0.00

APPENDIX 4 NJ Historic Preservation Office Printout

NJ Historic Preservation Office

HPO Review Log: FWW Comment Entries

		TEWIDE	on Vanatation Maintenance	inet NJ Deporture of Fig. 1	mental Protection 11122 1 221 2	lilania
22-118 2-1186-1	Rcvd: 5/31/2022		•	DEP: FWW Comment Review	mental Protection, LURP: Jessica Pa	West-Roseni
-1100-1	RCVU. 5/31/2022	Due: 6/30/2022	Answ: 6/29/2022 (F2022-150)	DEP. FWW Comment Review	Received email with eform and excel spreadsheet	west-Rosen
ATL	ANTIC Egg	Harbor Town	ship			
17-036	60 Arch Grid CL	.269, Green Tre	e Golf Course Improvements	NJ Department of Environ	mental Protection, LURP	
7-0360-2	Rcvd: 9/21/2021	Due: 10/21/2021	Answ: 10/20/2021 (J2021-080)	DEP: FWW Comment Review	Received email with Eform (Project information is in NJEMS)	West-Rosent
21-163	32 Atlantic Cou	nty - Central Av	enue Bridge	NJ Department of Environ	mental Protection, LURP: Ryan Ande	erson
-1632-1	Rcvd: 8/23/2021	Due: 9/22/2021	Answ: 10/15/2021 (J2021-056)	DEP: FWW Comment Review	Received email with eform and survey	Thivierge
ATL	ANTIC Gall	oway Townsh	ilp			
21-154	13 J&D Holding	s Group LLC, C	onstruction of Single-Family H	lome NJ Department of Environ	mental Protection, LURP: Jessica Pa	lilonis
I-1543-1	Rcvd: 8/10/2021	Due: 9/9/2021	Answ: 9/17/2021 (I2021-109)	DEP: FWW Comment Review	Received email with DLRP forms and project information	Maresca (1)
ATL	ANTIC Ham	ilton Townsh	ip			
22-006	64 TDMA #9634	45 Mays Landin	g Block 996 Lot 13	NJ Department of Environ Bradi Montozzi	mental Protection, Solid and Hazard	ous Waste:
-0064-1	Rcvd: 10/25/2021	Due: 11/24/2021	Answ: 11/22/2021 (K2021-103)	DEP: FWW Comment Review	Received email with TDMA request	West-Rosent
ATL	ANTIC Nort	thfield City				
22-093	88 Mill Road Iro	n Removal Faci	lity	NJ Department of Environ	mental Protection, LURP: Matt Resn	ick
2-0938-1	Rcvd: 4/20/2022	Due: 4/27/2022	Answ: 4/26/2022 (D2022-135)	DEP: FWW Comment Review	Received email with plans from DLRP	Maresca (1)
ATL	ANTIC Plea	santville City				
22-105	54 Pleasantville	City Park Rede	velopment	NJ Department of Environ	mental Protection, LURP: Becky Maz	zei
-1054-1	Rcvd: 5/9/2022	Due: 6/8/2022	Answ: 6/8/2022 (F2022-042)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosent
BEF	RGEN Bog	ota Borough				
21-087	77 30 Cross Str	eet (Old Name E	Bogota Golf Center)	NJ Department of Environ	mental Protection, LURP	
-0877-2	Rcvd: 8/5/2021	Due: 9/4/2021	Answ: 9/3/2021 (I2021-021)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosent
BEF	RGEN Fair	Lawn Boroug	jh			
22-121	10 2nd Street St	tory Drainage a	nd Bank Stabilization	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
-1210-1	Rcvd: 6/10/2022	Due: 7/10/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
BEF	RGEN Fran	ıklin Lakes Bo	prough			
21-050		ectric Company Tower Repair/Re	Transmission Line 57/58 eplace Project	Federal Energy Regulator	y Commission: Justin DiVirgilio	
-0506-2	Rcvd: 3/25/2022	Due: 4/24/2022	Answ: 4/27/2022 (D2022-146)	DEP: FWW Comment Review	Received email with additional details about project	Maresca (1)
BEF	RGEN Litti	e Ferry Borou	gh			
16-211		esign - Meadow al Impact State	vlands Flood Protectin Project ment	- Housing and Urban Develo	opment	
5-2111-13	Rcvd: 9/2/2021	Due: 10/2/2021	Answ: 9/29/2021 (I2021-192)	DEP: FWW Comment Review	Received email with eform and DLRP transmittal	Maresca (1)

FROM: 7/1/2021 to 6/30/2022

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transmittal

	RGEN Mah	wah Townshi	P			
20-076	64 Retreat at Ra	ımapo Valley		NJ Department of Environ Prevention and Permit Co	mental Protection, Office of Pollution ordination: Katie Nolan	1
0-0764-2	Rcvd: 8/24/2021	Due: 9/23/2021	Answ: 9/20/2021 (I2021-121)	DEP: FWW Comment Review	Received eform from DLRP	Maresca (1)
0-0764-3	Rcvd: 2/9/2022	Due: 3/11/2022	Answ: 3/16/2022 (C2022-094)	DEP: FWW Comment Review	Received email with Phase IA and intensive-level architectural survey	Leynes
20-0764-4	Rcvd: 2/9/2022	Due: 3/11/2022	Answ: 3/16/2022 (C2022-094)	DEP: FWW Comment Review	Received email with Phase IA and intensive-level architectural survey	Maresca (1)
0-0764-5	Rcvd: 4/19/2022	Due: 5/19/2022	Answ: 5/19/2022 (E2022-081-PROD)	DEP: FWW Comment Review	Received email with Phase IB Archaeological Survey	Maresca (1)
21-050		ectric Company Tower Repair/Re	Transmission Line 57/58 eplace Project	Federal Energy Regulatory	y Commission: Justin DiVirgilio	
1-0506-2	Rcvd: 3/25/2022	Due: 4/24/2022	Answ: 4/27/2022 (D2022-146)	DEP: FWW Comment Review	Received email with additional details about project	Maresca (1)
22-059	7 Darlington L	ake Dam Rehab	ilitation	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
22-0597-1	Rcvd: 2/9/2022	Due: 3/11/2022	Answ: 3/8/2022 (C2022-058)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
BEF	RGEN Mid	and Park Bor	ough			
22-057	76 NYS&W Rail	way, Bridge 16.	02 Rehabilitation	NJ Department of Environ	mental Protection, LURP: Becky Gril	(e
2-0576-1	Rcvd: 2/8/2022	Due: 3/10/2022	Answ: 3/8/2022 (C2022-056)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
BEF	RGEN Oak	land Borough				
22-054	15 Bank Stabilia	ation Project o	n Intersate 287	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
2-0545-1	Rcvd: 2/1/2022	Due: 3/3/2022	Answ: 3/3/2022 (C2022-016)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca (1)
BEF	RGEN Old	Tappan Borou	ıgh			
20-131		ge No. 020043A te 116) over Ha	Carrying Old Tappan Road ckensack River	Local Government		
20-1316-3	Rcvd: 11/26/2021	Due: 12/26/2021	Answ: 1/19/2022 (A2022-128)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
20-1316-4	Rcvd: 11/26/2021	Due: 12/26/2021	Answ: 1/19/2022 (A2022-128)	DEP: FWW Comment Review	Received email with eform	Leynes
BEF	RGEN Para	ımus Borough				
21-084	10 GCGS Assoc	iates Developm	nent	NJ Department of Environ	mental Protection, LURP: Lauren Dro	umm
1-0840-2	Rcvd: 7/6/2021	Due: 8/5/2021	Answ: 8/3/2021 (H2021-021)	DEP: FWW Comment Review	Received Phase IA Archaeological Survey	Maresca (1)
BEF	RGEN Ridç	jefield Park V	illage			
21-087	77 30 Cross Str	eet (Old Name E	Bogota Golf Center)	NJ Department of Environ	mental Protection, LURP	
1-0877-2	Rcvd: 8/5/2021	Due: 9/4/2021	Answ: 9/3/2021 (I2021-021)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Roser
BEF	RGEN Rive	r Edge Borou	gh			
22-058	38 New Museur Society	n Building for th	ne Bergen County Historical	NJ Department of Environ	mental Protection, LURP: Vivian Fan	elli
000	•	D - 2/40/0000	Answ: 3/10/2022 (C2022-074)	DEP: FWW Comment Review	Received email with DLRP transmittal	West-Roser
2-0588-1	Rcvd: 2/10/2022	Due: 3/12/2022	Alisw. 0/10/2022 (02022-014)		sheets	
2-0588-1	Rcvd: 2/10/2022 Rcvd: 6/27/2022	Due: 3/12/2022 Due: 7/27/2022	Answ: ()	DEP: FWW Comment Review	sheets Received email with Phase IA	West-Rose
2-0588-1 2-0588-3	Rcvd: 6/27/2022	Due: 7/27/2022	Answ: ()	DEP: FWW Comment Review		West-Roser
2-0588-1 2-0588-3 BEF	Rcvd: 6/27/2022	Due: 7/27/2022 deliff Lake Boty Saddle River	Answ: ()			

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21-114	7 First Industri	al Realty Trust		NJ Department of Environ	mental Protection, LURP: Ryan Ande	rson
I-1147-2	Rcvd: 7/22/2021	Due: 8/21/2021	Answ: 8/17/2021 (H2021-086)	DEP: FWW Comment Review	Received Phase I Archaeological Survey	
22-110)4 Johnson Dev	valonment Asso	ciations Inc	N I Department of Environ	via email mental Protection, LURP: Ariana Tsia	ittalos
2-110 2-1104-1	Rcvd: 5/17/2022	Due: 6/16/2022	Answ: 6/8/2022 (F2022-038)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
			,			()
2-1104-2	Rcvd: 6/8/2022	Due: 7/8/2022	Answ: 6/22/2022 (F2022-117)	DEP: FWW Comment Review	Received email with information on how to download Phase IB report.	Maresca (1)
BURLI	NGTON Buri	ington City				
18-040	98 PSE>rent	•	. • •	NJ Department of Environ	·	
8-0408-20	Rcvd: 11/23/2021	Due: 12/23/2021	Answ: 12/21/2021 (L2021-139)	DEP: FWW Comment Review	Received email with final monitoring report and eform	Maresca (1)
22-007	4 The Place at	Burlington, LLC) <u>.</u>	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
22-0074-1	Rcvd: 10/25/2021	Due: 11/24/2021	Answ: 11/24/2021 (K2021-114)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
BURLI	NGTON Burl	ington Towns	hip			
	3 1804 River R			·	mental Protection, LURP: Vivian Fand	
21-0593-5	Rcvd: 7/8/2021	Due: 8/7/2021	Answ: 8/6/2021 (na see notes)	DEP: FWW Comment Review	Received email with eform and finding of first phase of shovel testing	West-Rosen
		nco Township	•			
22-001	4 989 Cooperto	own Road			mental Protection, LURP: Ryan Ferra	
2-0014-1	Rcvd: 10/7/2021	Due: 11/6/2021	Answ: 11/3/2021 (K2021-015)	DEP: FWW Comment Review	Received email with appilcation package	West-Roser
2-0014-2	Rcvd: 12/8/2021	Due: 1/7/2022	Answ: 1/26/2022 (A2022-160)	DEP: FWW Comment Review	Received email with eform and Intensive Level Survey	Leynes
BURLI	NGTON East	ampton Town	ship			
21-085	3 Rockefeller 0	Froup Logistics	at Eastampton	NJ Department of Environ	mental Protection, LURP: April Grabo	wski
1-0853-2	Rcvd: 7/2/2021	Due: 8/1/2021	Answ: 7/20/2021 (G2021-127)	DEP: FWW Comment Review	Phase I archaeology survey	West-Rosent
BURLI	NGTON Eve	sham Townsh	P			
19-247	6 North Elmwo	od Road Sidew	alk Extension	NJ Department of Environ	mental Protection, LURP	
9-2476-2	Rcvd: 9/27/2021	Due: 10/27/2021	Answ: 10/18/2021 (J2021-061)	DEP: FWW Comment Review	Received email with Plans and application	Maresca (1)
BURLI	NGTON Flore	ence Townshi	p			
22-053	30 1900 River R	oad, Warehouse	Development	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
2-0530-1	Rcvd: 1/24/2022	Due: 2/23/2022	Answ: 2/18/2022 (B2022-132)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
		esport Towns				
	55 Driveway Ex			•	mental Protection, LURP: Ashleigh W	
22-0055-1	Rcvd: 10/20/2021	Due: 11/19/2021	Answ: 11/16/2021 (K2021-063)	DEP: FWW Comment Review	Received email with eform	West-Rosen
		berton Towns	hip			
16-129	00 Wellington F	arms		NJ Department of Environs Prevention and Permit Cod	mental Protection, Office of Pollution ordination	
6-1290-14	Rcvd: 8/26/2021	Due: 9/25/2021	Answ: 9/24/2021 (I2021-167)	DEP: FWW Comment Review	Received email with Phase III Archaeological Data Recovery	West-Rosen
21-100	0 Maintenance	of SWM Basin		NJ Department of Environ	mental Protection, LURP: Ashleigh W	/indawi
	Rcvd: 10/27/2021	Due: 11/26/2021	Answ: 11/22/2021 (K2021-100)	DEP: FWW Comment Review	Received email with Phase I	Maresca (1)

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		berton Towns				
21-102	29 98 Ark Road	Development		NJ Department of Environ	mental Protection, LURP: Ryan Ande	erson
21-1029-2	Rcvd: 8/30/2021	Due: 9/29/2021	Answ: 9/20/2021 (I2021-120)	DEP: FWW Comment Review	RcvdPhase I report and Phase II work plan outline	Maresca (1)
1-1029-3	Rcvd: 12/15/2021	Due: 1/14/2022	Answ: 12/15/2021 (L2021-093)	DEP: FWW Comment Review	Received email requesting permit conditions	Maresca (1)
22-107	79 AATTLM Proj	perty LLC Lumb	perton Warehouse Redevelopm	ent NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
2-1079-1	Rcvd: 5/11/2022	Due: 6/10/2022	Answ: 5/24/2022 (E2022-189)	DEP: FWW Comment Review	Received email with eform from DLRP	West-Rosent
BURLI	INGTON Man	sfield Townsl	nip			
22-037	78 Proposed Wa	arehouse, The V	Vainwright Family Tract	NJ Department of Environ	mental Protection, LURP: Ariana Tsi	attalos
2-0378-1	Rcvd: 12/14/2021	Due: 1/13/2022	Answ: 1/11/2022 (A2022-078)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca (1)
BURLI	INGTON Mou	nt Holly Towr	nship			
03-061	16 White Street (State Bridge	•	tation, County bridge # D4.108	Local Government: BURLI	NGTON	
3-0616-11	Rcvd: 3/1/2022	Due: 3/31/2022	Answ: 3/1/2022 (C2022-006)	DEP: FWW Comment Review	Received email from DLRP	Leynes
21-134	13 Woolman Lal	ke Dam, repair a	and pedestrian trail	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
1-1343-2	Rcvd: 10/26/2021	Due: 11/25/2021	Answ: 12/2/2021 (L2021-006)	DEP: FWW Comment Review	Received response to request for additional information via email	Thivierge
BURLI	NGTON Mou	nt Laurel Tow	vnship			
21-150	7 Union Mill Ro	oad Widening a	nd Bridge Replacement	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
1-1507-1	Rcvd: 7/28/2021	Due: 8/27/2021	Answ: 9/2/2021 (I2021-007)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-002	26 Laurel Acres	Walking Trail a	nd Fish Pond Expansion	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
2-0026-1	Rcvd: 10/5/2021	Due: 11/4/2021	Answ: 10/28/2021 (J2021-116)	DEP: FWW Comment Review	Received email with letter, plans, and agenda	Maresca (1)
22-064	17 Mt. Laurel To	wnship Stormv	vater Discharge Project	NJ Department of Environ	mental Protection, LURP: Ashleigh V	Vindawi
2-0647-1	Rcvd: 2/17/2022	Due: 3/19/2022	Answ: 3/15/2022 (C2022-093)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
BURLI	INGTON Pain	nyra Borough				
21-014	15 Route 73 Soເ	ıth Phase I Red	evelopment Project	NJ Department of Environ	mental Protection, LURP	
1-0145-4	Rcvd: 11/8/2021	Due: 12/8/2021	Answ: 12/2/2021 (na see notes)	DEP: FWW Comment Review	Received email with Phase IA archaeological survey	West-Rosen
BURLI	INGTON Sprii	ngfield Towns	ship			
21-175	58 Great Northe	astern Enterpri	ses	NJ Department of Environ	mental Protection, LURP	
1-1758-1	Rcvd: 9/28/2021	Due: 10/28/2021	Answ: 10/28/2021 (J2021-126)	DEP: FWW Comment Review	Recevied email from DLRP	West-Rosen
		den City				
	7 RCA Fishing			•	mental Protection, LURP: Katherine	
2-1107-1	Rcvd: 5/18/2022	Due: 6/17/2022	Answ: 6/13/2022 (F2022-070)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosen
		rry Hill Towns				
21-130	05 Rehabilitation	n of Bonnie's B	ridge	NJ Department of Environ	mental Protection, LURP	
1-1305-3	Rcvd: 4/12/2022	Due: 5/12/2022	Answ: 5/9/2022 (E2022-071)	DEP: FWW Comment Review	Received inquiry from DLRP regarding project finding	Maresca (1)

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	MDEN Glou	cester Town	ship			
17-122	26 Founders Gr	ove		NJ Department of Environ	mental Protection, LURP: Brett Koso	wski -
17-1226-15	Rcvd: 6/15/2022	Due: 7/15/2022	Answ: ()	DEP: FWW Comment Review	Rcvd notice of reduction to plans	Frederickson
CAI	MDEN Law	nside Boroug	h			
22-082	25 Lawnside Sta	ation Business	Park	NJ Department of Environ	mental Protection, LURP: Chris Squa	zzo
22-0825-1	Rcvd: 4/1/2022	Due: 5/1/2022	Answ: 4/1/2022 (Notes and D2022-054)	DEP: FWW Comment Review	Received email with questions regarding a site	Maresca (1)
22-096	68 Lawnside Sta	ation Business	Park	NJ Department of Environ	mental Protection, LURP: Chris Squa	zzo
22-0968-1	Rcvd: 4/1/2022	Due: 5/1/2022	Answ: 4/28/2022 (D2022-162)	DEP: FWW Comment Review	Received email from DLRP	Maresca (1)
22-0968-2	Rcvd: 4/22/2022	Due: 5/22/2022	Answ: 6/30/2022 (F2022-161)	DEP: FWW Comment Review	Received email from PS&S with work plan	Maresca (1)
22-0968-3	Rcvd: 5/30/2022	Due: 6/29/2022	Answ: 6/30/2022 (F2022-161)	DEP: FWW Comment Review	Received email with eform and Phase I report	Maresca (1)
22-0968-4	Rcvd: 5/30/2022	Due: 6/29/2022	Answ: 6/30/2022 (F2022-161)	DEP: FWW Comment Review	Received email with survey	Frederickson
CAP	E_MAY Cap	e May City				
22-098	85 Congress Ha	II Beach Ameni	ties Permit	NJ Department of Environ	mental Protection, LURP: Alison Asta	los
22-0985-1	Rcvd: 4/27/2022	Due: 5/27/2022	Answ: 5/27/2022 (E2022-220)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosent
		er Township				
		•	nprovements -Phase 2	•	mental Protection, LURP: C. Welch- D	LUR
16-2675-4	Rcvd: 1/10/2022	Due: 2/9/2022	Answ: 2/7/2022 (B2022-042)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Maresca (1)
CAPI	E_MAY Upp	er Township				
16-258	32 Atlantic City	Electric Transn	nission Line Rebuild Project.	Local Government: AECOI	M: Grace H. Ziesing	
16-2582-21	Rcvd: 8/13/2021	Due: 9/12/2021	Answ: 11/4/2021 (K2021-021)	DEP: FWW Comment Review	Received email with photo log	Maresca (1)
16-2582-22	Rcvd: 11/23/2021	Due: 12/23/2021	Answ: 12/21/2021 (L2021-134)	DEP: FWW Comment Review	Received email with updated geotechnical notice with eform	Maresca (1)
16-2582-23	Rcvd: 6/23/2022	Due: 7/23/2022	Answ: ()	DEP: FWW Comment Review	Received architectural survey via email	Leynes
21-149	91 ACE - BL Eng KV transmiss		10.12 miles of double circuit 138	NJ Department of Environ	mental Protection, LURP: Alison Asta	los
21-1491-1	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 8/25/2021 (na see notes)	DEP: FWW Comment Review	Received email with DLRP transmittal	West-Rosent
21-1491-2	Rcvd: 8/31/2021	Due: 9/30/2021	Answ: 9/29/2021 (I2021-191)	DEP: FWW Comment Review	Received email with Phase IA and eform	West-Rosent
21-1491-3	Rcvd: 10/5/2021	Due: 11/4/2021	Answ: 11/3/2021 (K2021-018)	DEP: FWW Comment Review	Received email with response letter	West-Rosent
CUMB	ERLAND Dow	ne Township				
21-101	18 Newport Sub	station Improve	ements	Federal Energy Regulatory	/ Commission	
21-1018-2	Rcvd: 8/4/2021	Due: 9/3/2021	Answ: 9/15/2021 (I2021-093)	DEP: FWW Comment Review	Received email with DLRP transmittal forms	Maresca (1)
21 10102					. 0	
	00 Fortescue Ex	cpansion Projec	t, Gas Main Extension	Federal Energy Regulatory	Commission	
	00 Fortescue Ex Rcvd: 10/19/2021		et, Gas Main Extension Answ: 11/18/2021 (K2021-078)	Federal Energy Regulatory DEP: FWW Comment Review	Received email from DLRP	Maresca (1)
21-130 21-1300-2		Due: 11/18/2021	Answ: 11/18/2021 (K2021-078)			Maresca (1)
21-130 21-1300-2 CUMB	Rcvd: 10/19/2021	Due: 11/18/2021 ewell Townsh	Answ: 11/18/2021 (K2021-078)	DEP: FWW Comment Review		.,

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CUMBE	RLAND Hope	ewell Townsh	ip			
21-1539	Replacement over Cohanse	-	IO-001, Friesburg Deerfield Roa	d NJ Department of Environ	nmental Protection, LURP: Jessica Pal	ilonis
I-1539-2	Rcvd: 3/8/2022	Due: 4/7/2022	Answ: 4/11/2022 (D2022-050-PROD)	DEP: FWW Comment Review	Received email with Intensive-level architectural survey	Leynes
CUMBE	RLAND Milly	ille City				
22-0682	2 South Jersey	Gas JFK Road	Gas Main Renewal	NJ Department of Environ	nmental Protection, LURP: Becky Mazz	ei
2-0682-1	Rcvd: 3/7/2022	Due: 4/6/2022	Answ: 4/7/2022 (D2022-047)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Roser
ESS	SEX Bloo	mfield Towns	ship			
18-1859	Replacement Township	of Bridge BF40	3LL, Locust Avenue, Bloomfiel	d Local Government		
8-1859-5	Rcvd: 11/16/2021	Due: 12/16/2021	Answ: 1/19/2022 (A2022-105)	DEP: FWW Comment Review	Received hard copy submission with cover sheet, photo index, photograph prints, written historical data, and PDF's of photographs and documents on a CD	Thivierge
ESS	EX Millb	urn Townshi _l	P			
18-1855	5 Replacement Milburn	of Bridge ML40	07WB, Marion Avenue Bridge,	Local Government		
8-1855-5	Rcvd: 11/16/2021	Due: 12/16/2021	Answ: 1/19/2022 (A2022-105)	DEP: FWW Comment Review	Received hard copy submission with cover sheet, photo index, photos, historical data, and a CD of the photos and documents	Thivierge
ESS	EX New	ark City				
15-1578	3 Amtrak Passa Kearny	aic Towers Rep	lacement Project, Newark and	Federal Railroad Administ	tration	
5-1578-10	Rcvd: 8/10/2021	Due: 9/9/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	Maresca (1)
21-1041	1 NJTA Newark	Bay-Hudson C	Corridor	NJ Department of Environ Prevention and Permit Co	nmental Protection, Office of Pollution ordination: Becky Mazzei	
1-1041-5	Rcvd: 4/19/2022	Due: 5/19/2022	Answ: 5/23/2022 (E2022-185)	DEP: FWW Comment Review	Received email with e-summary and DLRP transmittal sheet	Maresca (1)
22-0871	•	rmit #0000-17-0	Line 44-2 Idling Project NJDEP 029.3	NJ Department of Environ	nmental Protection, LURP: Tracy Eberh	nard
2-0871-1	Rcvd: 4/5/2022	Due: 5/5/2022	Answ: 5/19/2022 (E2022-157)	DEP: FWW Comment Review	Received email with eform, letter, and maps	Maresca (1)
ESS	SEX Oran	ge City				
18-1858	Replacement of Orange	of Bridge OR4	04EB Mitchell Street Bridge, Cit	y Local Government		
8-1858-5	Rcvd: 11/16/2021	Due: 12/16/2021	Answ: 1/19/2022 (A2022-105)	DEP: FWW Comment Review	Received hard copy submission with cover sheet, photo index, photo prints, historical data, and a cd with photos and documents	Thivierge
ESS	EX Rose	land Borougi	·			
18-1856		of Bridge RS30	09FL,Freemand St Bridge,	Local Government		
8-1856-5	Rcvd: 11/16/2021	Due: 12/16/2021	Answ: 1/19/2022 (A2022-105)	DEP: FWW Comment Review	Received hard copy submission with cover sheet, photo index, photo prints, historical data, and a cd with photos and documents	Thivierge

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ESS	SEX Wes	t Orange Tow	nship			
	4 Replacement	of Lakeside Av	enue Culvert over Wigwam	Local Government		
	Brook, Str 07	C2213, County	Str WO413WW			
19-0184-5	Rcvd: 8/18/2021	Due: 9/17/2021	Answ: 9/20/2021 (I2021-097)	DEP: FWW Comment Review	Received draft HAER documentation via email	Thivierge
19-0184-6	Rcvd: 11/4/2021	Due: 12/4/2021	Answ: 12/6/2021 (L2021-009)	DEP: FWW Comment Review	Received hard copy HAER documentation	Thivierge
19-0184-7	Rcvd: 1/11/2022	Due: 2/10/2022	Answ: 5/19/2022 (E2022-161)	DEP: FWW Comment Review	Rcvd request for upload link and Intensive-level Historic Architectural Survey	Frederickson
GLOUG	ESTER East	Greenwich T	ownship			
21-000	7 Knight Owl H	oldings		NJ Department of Environr	mental Protection, LURP: Brett Kosov	wski
21-0007-2	Rcvd: 10/18/2021	Due: 11/17/2021	Answ: 11/22/2021 (K2021-106)	DEP: FWW Comment Review	Received email with cover letter, Phase I Archaeological Survey, and plans	Maresca (1)
21-137	8 Dr. Horton Re	esidential Devel	opment and associated struct	ures NJ Department of Environr	mental Protection, LURP: Suzanne Bi	ggins
21-1378-1	Rcvd: 7/6/2021	Due: 8/5/2021	Answ: 8/4/2021 (H2021-028)	DEP: FWW Comment Review	Received email with transmittal sheet and esummary form	West-Rosenth
GLOUG	ESTER Harr	ison Townshi	p			
21-075	•	rehouse Develo	opment, Harrison and Woolwid	ch NJ Department of Environr	mental Protection, LURP: Natalie You	ng
04.0==0.0	Townships	D 0//=/0000	A 0/45/0000 (00000 000)			
21-0756-3	Rcvd: 2/15/2022	Due: 3/17/2022	Answ: 3/15/2022 (C2022-092)	DEP: FWW Comment Review	Received email with eform and request for upload link	West-Rosenth
21-0756-4	Rcvd: 2/18/2022	Due: 3/20/2022	Answ: 3/15/2022 (C2022-092)	DEP: FWW Comment Review	Received email with Phase II work plan and eform	West-Rosenth
GLOUG	ESTER Loga	n Township				
10-009		lustrial Develop ustrial Complex	ment at Block 2901, lot 15,	NJ Department of Environr	mental Protection, LURP	
10-0091-6	Rcvd: 4/14/2022	Due: 5/14/2022	Answ: 5/10/2022 (E2022-079)	DEP: FWW Comment Review	Received email from DLRP	Maresca (1)
18-082	2 Colonial Pipe Maintenance		2018 Line 3 Preventative	NJ Department of Environr	mental Protection, LURP	
18-0822-4	Rcvd: 10/14/2021	Due: 11/13/2021	Answ: 11/12/2021 (K2021-050)	DEP: FWW Comment Review	Received email with eform, letter, photos, and maps	West-Rosenth
20-055	3 Pureland Zor	e 1 Developme	nt	Unknown		
20-0553-9	Rcvd: 8/23/2021	Due: 9/22/2021	Answ: 9/22/2021 (I2021-143)	DEP: FWW Comment Review	Received email with eform and Human Remains Protocol	West-Rosenth
20-0553-10	Rcvd: 5/13/2022	Due: 6/12/2022	Answ: 6/10/2022 (F2022-061)	DEP: FWW Comment Review	Received email with eform, and results of archaeological sampling of anomalies.	West-Rosenth
21-058	2 50 Lamson Ir	ıc., Joint Comm	ent Request	NJ Department of Environr	mental Protection, LURP: Brett Kosov	wski
21-0582-5	Rcvd: 11/9/2021	Due: 12/9/2021	Answ: 12/10/2021 (L2021-070)	DEP: FWW Comment Review	Received eform and cover letter (upload link requested)	Maresca (1)
21-0582-6	Rcvd: 11/19/2021	Due: 12/19/2021	Answ: 12/10/2021 (L2021-070)	DEP: FWW Comment Review	Received email with Phase III Archaeological Data Recovery Work Plan with eform	Maresca (1)
21-0582-7	Rcvd: 12/16/2021	Due: 1/15/2022	Answ: 12/22/2021 (L2021-147)	DEP: FWW Comment Review	Received Phase III workplan via email	Maresca (1)
21-0582-8	Rcvd: 2/25/2022	Due: 3/27/2022	Answ: 3/3/2022 (C2022-023)	DEP: FWW Comment Review	Received email with Phase III	Maresca (1)
21-0582-9	Rcvd: 3/3/2022	Due: 4/2/2022	Answ: 3/31/2022 (C2022-205)	DEP: FWW Comment Review	Received email with questions about forthcoming report	Maresca (1)
22-052	4 Shopping Ce	nters Anonymo	us	NJ Department of Environr	mental Protection, LURP: Katherine T	odoroff
22-0524-1	Rcvd: 1/14/2022	Due: 2/13/2022	Answ: 2/10/2022 (B2022-061)	DEP: FWW Comment Review	Received email from DLRP	Maresca (1)

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GLOUG	CESTER	Swed	esboro Boro	ugh			
21-004			A Landfill Leadump Station S	chate Sanitary Sewer Force Mai Site	n- Local Government: Jeannie	Murphy: GLOUCESTER	
21-0049-2	Rcvd: 7/9/20	021 I	Due: 8/8/2021	Answ: 8/6/2021 (H2021-044)	DEP: FWW Comment Review	Received email with DLRP transmittal forms	West-Rosenth
GLOUG	CESTER	West	Deptford To	wnship			
			ns, Inc Superi		Environmental Protection A	Agency	
12-0796-6	Rcvd: 12/8/2	2021 I	Due: 1/7/2022	Answ: 12/28/2021 (na see notes)	DEP: FWW Comment Review	Received email from DLRP with permit information, Phase IA, cultural resources documentation, and area plan	West-Rosenth
GLOUG	CESTER	Westv	rille Borough				
18-042				Timber Creek Bridge ay Drainage Improvement	NJ Department of Transpor	tation	
18-0422-4	Rcvd: 2/28/2	2022 I	Due: 3/30/2022	Answ: 3/30/2022 (C2022-171)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Maresca (1)
18-0422-5	Rcvd: 2/28/2	2022 I	Due: 3/30/2022	Answ: 3/30/2022 (C2022-171)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Frederickson
GLOUG	CESTER	Woolv	vich Townsi	nip			
20-054	11 Block 6	, Lot 6 \	Woolwich Tov	vnship	Unknown		
20-0541-6	Rcvd: 9/2/20	D21 I	Due: 10/2/2021	Answ: 10/1/2021 (I2021-145)	DEP: FWW Comment Review	Received email with link for plans	Maresca (1)
22-044	5 Northpo	oint Rea	alty Partners,	Inc.	NJ Department of Environn	nental Protection, LURP: Natalie You	ıng
22-0445-1	Rcvd: 6/21/2	2022 I	Due: 7/21/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
HUD	DSON	Bayon	ne City				
22-037	9 Bayonn	e Luxu	ry Waterwalk	LLC	NJ Department of Environn	nental Protection, LURP: Vivian Fane	elli
22-0379-1	Rcvd: 12/14	/2021 I	Due: 1/13/2022	Answ: 1/13/2022 (A2022-114)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosenth
HUD	DSON	Jerse	y City				
22-096	1 Termina	al Build	ing Construct	tion	NJ Department of Environn	nental Protection, LURP: Lauren Dru	mm
22-0961-1	Rcvd: 4/25/2	2022 I	Due: 5/25/2022	Answ: 5/23/2022 (See Notes)	DEP: FWW Comment Review	Received email from DLRP with permit summary information	Maresca (1)
HUD	SON	Kearn	y Town				
22-011	5 Propose	ed Flex	Space, Kearn	ny Town	NJ Department of Environn	nental Protection, LURP: Cathryn Sc	haffer
22-0115-1	Rcvd: 11/3/2	2021 I	Due: 12/3/2021	Answ: 11/30/2021 (K2021-150)	DEP: FWW Comment Review	Received email with transmittal sheets, eform, and maps	Maresca (1)
HUNTI	ERDON	Leban	on Townshi	l p			
20-064	4 Hunterd	ion Cou	unty Culvert L	-1	Local Government: Robert	Serrao: HUNTERDON	
20-0644-5	Rcvd: 10/13	/2021 I	Due: 11/12/2021	Answ: 10/28/2021 (J2021-067-PROD)	DEP: FWW Comment Review	Received email with eform and request for expedited review	Maresca (1)
20-0644-6	Rcvd: 11/6/2	2021 I	Due: 12/6/2021	Answ: 12/6/2021 (K2021-141)	DEP: FWW Comment Review	Received DLRP request to HPO conditions via email	Maresca (1)
HUNTI	ERDON	Readi	ngton Town	ship			
21-159	1 Millette	Farm s	tream enhanc	ement	NJ Department of Environn	nental Protection, LURP: Michael Tro	piano
21-1591-1	Rcvd: 8/20/2	2021 I	Due: 9/19/2021	Answ: 9/22/2021 (I2021-132)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca (1)
HUNTI	ERDON	Union	Township				
22-004	8 Patterni	burg Qı	uarry Ind		NJ Department of Environn	nental Protection, LURP: Michael Tro	ppiano
22-0048-1	Rcvd: 10/13	/2021 I	Due: 11/12/2021	Answ: 10/28/2021 (J2021-129)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
7/8/2022	at I Indated:	. 0/16				Page 8	3 of 20

Rpt Format Updated: 8/16

MER	RCER East	Windsor Tow	vnship			
	8 Innovation P			NJ Department of Environ	mental Protection. LURP	
19-3038-11		Due: 10/17/2021	Answ: 11/3/2021 (K2021-019)	DEP: FWW Comment Review	Recevied email with eform, cover letter,	Levnes
10 0000 11	11010.0/11/2021	Buo. 10/11/2021	Allow. Photoer (Neder 616)	DEF . T TTT COMMONETONION	and annotated table of contents	20,1100
21-065	8 PVP Exit 7 L	LC Warehouse (Construction	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
21-0658-2	Rcvd: 12/1/2021	Due: 12/31/2021	Answ: 12/30/2021 (L2021-186)	DEP: FWW Comment Review	Received email with eform (upload link requested)	Maresca (1)
21-0658-3	Rcvd: 5/6/2022	Due: 6/5/2022	Answ: 5/31/2022 (E2022-237)	DEP: FWW Comment Review	Received email with revised project plans	Maresca (1)
MER	RCER Ham	ilton Townsh	ip			
22-118	7 434 Hughes	Drive Hamilton		NJ Department of Environ	mental Protection, LURP: Gary Nicke	rson
22-1187-1	Rcvd: 5/31/2022	Due: 6/30/2022	Answ: ()	DEP: FWW Comment Review	Received DLRP transmittal information with EIS	Maresca (1)
MER	RCER High	ıtstown Borou	ıgh			
21-057	7 Mercer Coun Lake	ty Bridge 863.4,	East Ward Street over Peddie	Local Government		
21-0577-5	Rcvd: 5/24/2022	Due: 6/23/2022	Answ: 6/24/2022 (F2022-136)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
MER	RCER Hop	ewell Townsh	ip			
22-080	6 Moore Farms			NJ Department of Environ	mental Protection, LURP: Magda Usa	rek-Witek
22-0806-1	Rcvd: 3/25/2022	Due: 4/24/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	West-Rosent
MEG	RCER Law	rence Townsi	hin			
			nce Logistics Center	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
22-0967-1	Rcvd: 4/21/2022	Due: 5/21/2022	Answ: 5/11/2022 (E2022-089)	DEP: FWW Comment Review	Received eform from DLRP	Maresca (1)
		4 014				. ,
		nton City	noun Street Drainage	US Department of Transpo	ertation: Louis Borger	
	Rcvd: 9/13/2021	Due: 10/13/2021	•	DEP: FWW Comment Review	Received email with DLRP transmittal forms	Maresca (1)
					IOIIIIS	
MER	RCER Rob	binsville Towi	nship			
	6 Premier A-2			•	mental Protection, LURP: Ariana Tsia	
21-1726-1	Rcvd: 9/16/2021	Due: 10/16/2021	Answ: 10/6/2021 (J2021-017)	DEP: FWW Comment Review	Received email with eform (Project is in NJEMS)	Maresca (1)
22-007	3 OHM Amruta	m, LLC (New Re	esidential Community)	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
22-0073-1	Rcvd: 10/25/2021	Due: 11/24/2021	Answ: 11/23/2021 (K2021-115)	DEP: FWW Comment Review	Received email with eform	West-Rosen
22-0073-2	Rcvd: 3/2/2022	Due: 4/1/2022	Answ: 3/31/2022 (C2022-193)	DEP: FWW Comment Review	Received email with Phase I survey	West-Roseni
22-0073-3	Rcvd: 4/21/2022	Due: 5/21/2022	Answ: 5/19/2022 (E2022-163)	DEP: FWW Comment Review	Rcvd e-mail with avoidance plan	West-Rosen
MER	RCER Wes	t Windsor Tov	vnship			
20-167	•	Vest Windsor an	d Windsor Pointe Development	s NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
20-1676-2	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 8/19/2021 (H2021-109)	DEP: FWW Comment Review	Rcvd Phase I Archaeological survey	West-Rosent
20-1676-3	Rcvd: 9/20/2021	Due: 10/20/2021	Answ: 10/20/2021 (J2021-074)	DEP: FWW Comment Review	Rcvd e-mail with revied Heritage Phase I report	West-Rosent
20-1676-4	Rcvd: 12/21/2021	Due: 1/20/2022	Answ: 1/21/2022 (A2022-143)	DEP: FWW Comment Review	Rcvd e-mail with Phase I report	West-Rosent
20-1676-5	Rcvd: 2/15/2022	Due: 3/17/2022	Answ: 2/23/2022 (B2022-144)	DEP: FWW Comment Review	Received email with Phase II work plan	West-Rosen
20-1676-6	Rcvd: 5/6/2022	Due: 6/5/2022	Answ: 6/2/2022 (F2022-016)	DEP: FWW Comment Review	Received email with Phase II archaeological report	West-Roseni

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MEF	RCER Wes	t Windsor Tov	wnship			
21-031	7 Cranbury Ro Replacemen		Lane to Steele Drive Sidewalk	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
21-0317-3	Rcvd: 10/19/2021	Due: 11/18/2021	Answ: 11/17/2021 (K2021-068)	DEP: FWW Comment Review	Received email with Phase I Archaeological Survey	West-Rosenth
21-0317-4	Rcvd: 12/1/2021	Due: 12/31/2021	Answ: 2/11/2022 (B2022-072)	DEP: FWW Comment Review	rcvd construction plans	Thivierge
22-007	2 H&B of West	Windsor, LLC.		NJ Department of Environi	mental Protection, LURP: Ariana Tsia	ttalos
22-0072-1	Rcvd: 10/25/2021	Due: 11/24/2021	Answ: 11/23/2021 (K2021-110)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-087	2 Bridge Point Warehouses		k (Construction of 7 New	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
22-0872-1	Rcvd: 4/6/2022	Due: 5/6/2022	Answ: 5/13/2022 (E2022-120)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-0872-2	Rcvd: 6/7/2022	Due: 7/7/2022	Answ: ()	DEP: FWW Comment Review	Rcvd eform and request for upload link	Maresca (1)
MIDD	LESEX Crai	nbury Townsh	lp			
21-152	7 38 Brick Yar			NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
21-1527-1	Rcvd: 8/4/2021	Due: 9/3/2021	Answ: 9/15/2021 (I2021-094)	DEP: FWW Comment Review	Received email with DLRP forms	Maresca (1)
21-159	2 Retaining Wa	all Reconstructi	on at John Lewis House	NJ Department of Environi	mental Protection, LURP: Jessica Pal	ilonis
21-1592-1	Rcvd: 8/19/2021	Due: 9/18/2021	Answ: 9/17/2021 (I2021-114)	DEP: FWW Comment Review	Received email with eform and application	West-Rosenth
22-037	7 Lake Wall Re	construction P	roject	NJ Department of Environ	mental Protection, LURP: Tina Wolff	
22-0377-1	Rcvd: 12/14/2021	Due: 1/13/2022	Answ: 1/12/2022 (A2022-103)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
MIDD	LESEX Edis	on Township				
21-085	7 Glendale Ave	enue Warehous	e Development	NJ Department of Environ	mental Protection, LURP: Christophe	r Jones
21-0857-4	Rcvd: 9/28/2021	Due: 10/28/2021	Answ: 10/26/2021 (J2021-101)	DEP: FWW Comment Review	Received email with eform and Phase IA Archaeological Reconnaissance	West-Rosenth
22-098	1 Colonial Line	e 3 Geotechnica	l Borings	NJ Department of Environ	mental Protection, LURP: Matthew Re	esnick
22-0981-1	Rcvd: 4/26/2022	Due: 5/26/2022	Answ: 5/26/2022 (E2022-215)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosenth
MIDD	LESEX Old	Bridge Towns	ship			
20-138	Regency Cer Glenwood	nters Proposed	Shopping Center - The Oaks at	NJ Department of Environ	mental Protection, LURP: Tina Wolff	
20-1380-3	Rcvd: 8/17/2021	Due: 9/16/2021	Answ: 9/15/2021 (I2021-096)	DEP: FWW Comment Review	Received email with Phase IB and eform	West-Rosentl
20-1380-4	Rcvd: 12/2/2021	Due: 1/1/2022	Answ: 12/27/2021 (L2021-175)	DEP: FWW Comment Review	Received email with eform and Phase II Archaeological Survey	West-Rosenti
21-174	7 Old Bridge -	Matawan Road	Sidewalk Improvements	NJ Department of Environ	mental Protection, LURP: Tina Wolff	
21-1747-1	Rcvd: 9/28/2021	Due: 10/28/2021	Answ: 10/21/2021 (J2021-090)	DEP: FWW Comment Review	Received email from DLRP with Phase IA archaeological survey report in NJEMS	Maresca (1)
22-087	9 New 18-hole	Golf Course, O	ld Bridge	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
22-0879-1	Rcvd: 4/7/2022	Due: 5/7/2022	Answ: 5/6/2022 (E2022-059)	DEP: FWW Comment Review	Received email with eform, environmental report, and site plans	West-Rosenth
MIDD	LESEX Mon	roe Township				
18-172	4 Marketplace and Perrinev		sidential Development Route 33	NJ Department of Environ	mental Protection, LURP	
18-1724-7	Rcvd: 3/3/2022	Due: 4/2/2022	Answ: 3/31/2022 (C2022-195)	DEP: FWW Comment Review	Received email with DLRP number	West-Rosenth
22-067	7 Middlesex C	ounty @ Perrine	eville Road	NJ Department of Environ	mental Protection, LURP: Ariana Tsia	ttalos
22-0677-1	Rcvd: 2/23/2022	Due: 3/25/2022	Answ: 3/24/2022 (C2022-157)	DEP: FWW Comment Review	Received email with eform	Maresca (1)

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		ataway Town				
22-056	65 10 Constituti	on Avenue War	ehouse Construction	NJ Department of Environ	mental Protection, LURP: Mark Davis	
2-0565-1	Rcvd: 2/7/2022	Due: 3/9/2022	Answ: 2/23/2022 (B2022-143)	DEP: FWW Comment Review	Received email with eform and plans	Maresca (1)
MIDD	LESEX Plai	nsboro Towns	hip			
21-159	00 Mill Pond Pa	rk Project		NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
1-1590-1	Rcvd: 8/18/2021	Due: 9/17/2021	Answ: 9/17/2021 (I2021-115)	DEP: FWW Comment Review	Received email with DLRP information	West-Rosen
22-070		ownship, Bulk l t/Trail Project	Farm Nature Preserve Park	NJ Department of Environ	mental Protection, LURP: Mark Davis	
2-0701-1	Rcvd: 3/9/2022	Due: 4/8/2022	Answ: 3/17/2022 (C2022-109)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
MIDD	LESEX Sayı	reville Boroug	h			
22-103		Parkway MM 1 the Garden Sta		icks NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
2-1038-1	Rcvd: 5/4/2022	Due: 6/3/2022	Answ: 6/7/2022 (F2022-032)	DEP: FWW Comment Review	Received email with eform, maps, photos, and plans	Maresca (1)
MIDD	LESEX Sout	th Brunswick	Township			
21-064	47 Heritage at S	outh Brunswicl	(NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
1-0647-3	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 8/23/2021 (H2021-116)	DEP: FWW Comment Review	Received email with combined Intensive- Level Architectural Survey and Phase IB Archaeological Survey	Maresca (1)
1-0647-4	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 8/23/2021 (H2021-116)	DEP: FWW Comment Review	Received email with combined Intensive- Level Architectural Survey and Phase IB Archaeological Survey	Thivierge
21-143	35 Terhune Roa	d Culvert Impro	vements at Major Road	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
1-1435-1	Rcvd: 7/21/2021	Due: 8/20/2021	Answ: 8/19/2021 (H2021-105)	DEP: FWW Comment Review	Received email with project information and eform	Maresca (1)
MIDD	LESEX Sout	th Plainfield B	orough			
03-238	31 Cornell Dubi	lier Electronics	Superfund Site, US EPA	Environmental Protection	Agency	
3-2381-24	Rcvd: 5/27/2022	Due: 6/26/2022	Answ: 6/21/2022 (F2022-110)	DEP: FWW Comment Review	Rcvd email with DLRP transmittal	West-Roser
21-083	35 Colonial Oak	s Residential D	evelopment Project	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
1-0835-2	Rcvd: 9/21/2021	Due: 10/21/2021	Answ: 9/29/2021 (I2021-185)	DEP: FWW Comment Review	Received email with Phase IB archaeological survey	Maresca (1)
-0835-3	Rcvd: 11/15/2021	Due: 12/15/2021	Answ: 12/13/2021 (L2021-080)	DEP: FWW Comment Review	Received email with eform and letter responding to SHPO request for survey	Maresca (1)
1-0835-4	Rcvd: 1/26/2022	Due: 2/25/2022	Answ: 3/2/2022 (C2022-014)	DEP: FWW Comment Review	Received email with eform and Phase II Workplan, Phase II survey report	Maresca (1)
1-0835-5	Rcvd: 6/15/2022	Due: 7/15/2022	Answ: ()	DEP: FWW Comment Review	Rcvd eform, Phase III work plan	Maresca (1)
21-143	33 50 Cragwood	d Road Warehou	ise Development	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
-1433-1	Rcvd: 7/14/2021	Due: 8/13/2021	Answ: 8/12/2021 (na see notes)	DEP: FWW Comment Review	Received email with DLRP transmittal, eform, permit plan, compliance statement, and map	West-Rose
21-174	46 277 South PI	ainfield Avenue	Subdivision	NJ Department of Environ	mental Protection, LURP: Jessica Pal	ilonis
-1746-1	Rcvd: 9/28/2021	Due: 10/28/2021	Answ: 10/28/2021 (J2021-123)	DEP: FWW Comment Review	Received email with DLRP information	West-Roser
MIDD	LESEX Woo	dbridge Town	ship			
	40 Morris Avene			NJ Department of Environ	mental Protection, LURP: Tina Wolff	
0-1640-5	Rcvd: 9/23/2021	Due: 10/23/2021	Answ: 12/3/2021 (L2021-022)	DEP: FWW Comment Review	Received email with materials related to the proposed preliminary outline	Thivierge

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		dbridge Town				
21-027	'1 Stalwart Equ	ities, Inc., Prop	osed Warehouse Buildings	NJ Department of Environ	mental Protection, LURP	
1-0271-5	Rcvd: 9/15/2021	Due: 10/15/2021	Answ: 11/1/2021 (J2021-114)	DEP: FWW Comment Review	Received email with eform	West-Rosen
1-0271-6	Rcvd: 12/1/2021	Due: 12/31/2021	Answ: 12/14/2021 (L2021-088)	DEP: FWW Comment Review	Received email with architectural monitoring protocol	West-Rosen
22-110	3 Smiths Cree	k Park Bulkhead	d Replacement	NJ Department of Environ	mental Protection, LURP: Matt Resnie	ck
2-1103-1	Rcvd: 5/17/2022	Due: 6/16/2022	Answ: 6/13/2022 (F2022-065)	DEP: FWW Comment Review	Received email from DLRP	West-Rosen
MONN	MOUTH Holi	ndel Townshi	p			
19-048	7 PNC Arts Ce	nter Improveme	nts Project	NJ Turnpike Authority		
9-0487-10	Rcvd: 9/30/2021	Due: 10/30/2021	Answ: 11/18/2021 (K2021-077)	DEP: FWW Comment Review	Received email with photos and location map of completed and installed Interpretive Display	Leynes
22-083	2 Brightview S	enior Living LL	С	NJ Department of Environ	mental Protection, LURP: Taryn Pittfi	eld
22-0832-1	Rcvd: 4/4/2022	Due: 5/4/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform requesting upload link	Maresca (1)
MONN	MOUTH How	vell Township				
21-148	7 Replacemen Metedeconk	•	0, Church Road over the	NJ Department of Environ	mental Protection, LURP: Monica Zak	oroski
21-1487-1	Rcvd: 7/26/2021	Due: 8/25/2021	Answ: 8/23/2021 (H2021-113)	DEP: FWW Comment Review	Received email with DLRP transmittal	Maresca (1)
21-169	6 Brookstone	@ Casola Farm		NJ Department of Environ	mental Protection, LURP: Monica Zab	oroski
1-1696-1	Rcvd: 9/1/2021	Due: 10/1/2021	Answ: 9/28/2021 (I2021-182)	DEP: FWW Comment Review	Received email with DLRP transmittal form	Maresca (1)
22-015	2 Monmouth S	olar		NJ Department of Environ	mental Protection, LURP: Monica Zak	oroski
22-0152-1	Rcvd: 11/8/2021	Due: 12/8/2021	Answ: 12/6/2021 (L2021-036)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-046	66 IPP Solar Pro	oject		NJ Department of Environ	mental Protection, LURP: Monica Zab	oroski
22-0466-1	Rcvd: 1/10/2022	Due: 2/9/2022	Answ: 2/7/2022 (B2022-043)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
MONN	MOUTH Man	alapan Towns	ship			
12-113		ute 527 (Millhurs	ain Street - Tennent Road) st Road) and Kensington	NJ Department of Transpo	ortation	
2-1138-14	Rcvd: 1/24/2022	Due: 2/23/2022	Answ: 3/7/2022 (C2022-048-PROD)	DEP: FWW Comment Review	Received email with EIS and eform, (upload link requested for plans)	Maresca (1)
2-1138-15	Rcvd: 1/24/2022	Due: 2/23/2022	Answ: 3/7/2022 (C2022-048-PROD)	DEP: FWW Comment Review	Received email with EIS and eform, (upload link requested for plans)	Leynes
21-162	4 Mushroom K line	ing Farm, Conn	ection to existing electric utilit	y NJ Department of Environ	mental Protection, LURP: Taryn Pittfi	eld
21-1624-1	Rcvd: 8/25/2021	Due: 9/24/2021	Answ: 9/24/2021 (I2021-164)	DEP: FWW Comment Review	Received email with eform and application packet	West-Rosen
MONN	MOUTH Mide	dletown Town	ship			
16-097	75 Port Monmo Project	uth Hurricane a	nd Storm Damage Reduction	NJ Department of Environ	mental Protection, LURP: K. Turner	
6-0975-10	Rcvd: 9/9/2021	Due: 10/9/2021	Answ: 10/19/2021 (J2021-068)	DEP: FWW Comment Review	Rcvd e-mail	West-Rosen
22-115	i1 Garden State 110)	e Parkway Culve	ert Repair, MM 110 (Mile Markei	NJ Department of Environ	mental Protection, LURP: Taryn Pittfi	eld
2-1151-1	Rcvd: 5/26/2022	Due: 6/25/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform and request	Maresca (1)
					for upload link	

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21-044	I3 AA 33 Indust	tone Townsh		N.I Department of Environ	mental Protection, LURP: Taryn Pittf	ield
21-0443-5	Rcvd: 8/5/2021	Due: 9/4/2021	Answ: 9/3/2021 (I2021-022)	DEP: FWW Comment Review	Rcvd e-mail with archaeological protection plan	West-Rosentl
MONI	MOUTH Tinte	on Falls Boro	ugh			
21-153	31 GSP Light Po	osts, Asbury Av	enue	NJ Department of Environ	mental Protection, LURP: Andy Drom	nboski
21-1531-1	Rcvd: 7/26/2021	Due: 8/25/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	Maresca (1)
22-011	7 Stavola Com	pany		NJ Department of Environ	mental Protection, LURP: Monica Zal	broski
22-0117-1	Rcvd: 11/4/2021	Due: 12/4/2021	Answ: 12/2/2021 (L2021-013)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-0117-2	Rcvd: 3/11/2022	Due: 4/10/2022	Answ: 3/17/2022 (C2022-115)	DEP: FWW Comment Review	Received email with Phase I archaeological survey and Phase II archaeological work plan	Maresca (1)
MONI	MOUTH Hazi	et Township				
21-162	23 Garden Park	Culvert Replace	ement	NJ Department of Environ	mental Protection, LURP: Taryn Pittfi	ield
21-1623-1	Rcvd: 8/26/2021	Due: 9/25/2021	Answ: 9/23/2021 (I2021-150)	DEP: FWW Comment Review	Received email with DLRP transmittal sheet, plans, and survey forms	Maresca (1)
22-057	75 Hazlet 66 LLC	3		NJ Department of Environ	mental Protection, LURP: Taryn Pittf	ield
22-0575-1	Rcvd: 2/7/2022	Due: 3/9/2022	Answ: 3/8/2022 (C2022-057)	DEP: FWW Comment Review	Received email with eform, plan, compliance statement, and summary form	West-Rosenti
MONI	MOUTH Unio	n Beach Boro	ough			
21-173	34 Belford-Keyp	ort Reliability F	Project	NJ Department of Environ	mental Protection, LURP: Kara Turne	er
21-1734-1	Rcvd: 9/27/2021	Due: 10/27/2021	Answ: 10/27/2021 (J2021-110)	DEP: FWW Comment Review	Received email with DLRP transmittal forms	West-Rosentl
MON	MOUTH Uppe	er Freehold T	ownship			
19-077	72 Preliminary S Church	Site Plan, St. Jo	hn the Baptist Roman Catholic	NJ Department of Environ	mental Protection, LURP: Taryn Pittf	ield
19-0772-5	Rcvd: 9/2/2021	Due: 10/2/2021	Answ: 1/13/2022 (A2022-116)	DEP: FWW Comment Review	Received email with Phase II Archaeological Survey	West-Rosentl
19-0772-6	Rcvd: 5/5/2022	Due: 6/4/2022	Answ: 6/2/2022 (na see notes)	DEP: FWW Comment Review	Received email with justification for not being able to avoid archaeological site	West-Rosentl
MON	MOUTH Wall	Township				
18-045	58 Route 35 ove 1310-155, MP		of Wreck Pond Brook (Structur	e # NJ Department of Transpo	ortation	
18-0458-3	Rcvd: 3/10/2022	Due: 4/9/2022	Answ: 4/6/2022 (D2022-028)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
18-0458-4	Rcvd: 3/10/2022	Due: 4/9/2022	Answ: 4/6/2022 (D2022-028)	DEP: FWW Comment Review	Received email with eform	Leynes
22-005	3 Wall 34 Realt	у		NJ Department of Environ	mental Protection, LURP: Monica Zal	broski
22-0053-1	Rcvd: 10/20/2021	Due: 11/19/2021	Answ: 11/10/2021 (K2021-047)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
MO	RRIS Chat	tham Townsh	ip			
22-026			Single Family Residence	NJ Department of Environ	mental Protection, LURP: Robert Hel	sel
22-0261-1	Rcvd: 11/18/2021	Due: 12/18/2021	Answ: 12/15/2021 (L2021-100)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-046	68 Chatham Fan	nily Apartments	LLC	NJ Department of Environ	mental Protection, LURP: Robert Hel	sel
22-0468-1	Rcvd: 1/11/2022	Due: 2/10/2022	Answ: 2/8/2022 (B2022-045)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-0468-2	Rcvd: 4/6/2022	Due: 5/6/2022	Answ: 5/9/2022 (E2022-076)	DEP: FWW Comment Review	Received Phase IA Archaeological	Maresca (1)

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MO	RRIS Cha	tham Townsh	ip			
22-046	8 Chatham Fa	mily Apartments	LLC	NJ Department of Environr	mental Protection, LURP: Robert Hel	sel
2-0468-3	Rcvd: 4/6/2022	Due: 5/6/2022	Answ: 5/9/2022 (E2022-076)	DEP: FWW Comment Review	Received email with Phase IA archaeological survey and Reconnaissance-Level Architectural Survey	Leynes
2-0468-4	Rcvd: 6/13/2022	Due: 7/13/2022	Answ: 6/28/2022 (F2022-145)	DEP: FWW Comment Review	Received email with eform and report	Maresca (1
MO	RRIS Den	ville Townshi	Р			
03-215	3 Bridge No. 1 Brook	400-779 on Ope	naki (Openaka) Road over Den	Local Government: MORRI	IS	
3-2153-12	Rcvd: 11/8/2021	Due: 12/8/2021	Answ: 11/17/2021 (See Notes)	DEP: FWW Comment Review	Received information regarding meeting to discuss project progression, with preliminary breach plans	Maresca (1
22-061	7 NJ Transit N	lorris and Essex	cline Embankment Stabilization	NJ Department of Environr	mental Protection, LURP: Stephen De	ench
2-0617-1	Rcvd: 2/16/2022	Due: 3/18/2022	Answ: 3/28/2022 (C2022-172)	DEP: FWW Comment Review	Received email with eform	Maresca (1
2-0617-2	Rcvd: 2/16/2022	Due: 3/18/2022	Answ: 3/28/2022 (C2022-172)	DEP: FWW Comment Review	Received architectural assessment as part of DLRP submittal	Leynes
MOI	RRIS Eas	t Hanover To	wnship			
22-082	6 Driveway Co	enstruction for 5	74 Ridgedale Avenue	NJ Department of Environr	mental Protection, LURP: Ashleigh W	/indawi
2-0826-1	Rcvd: 4/1/2022	Due: 5/1/2022	Answ: 4/28/2022 (D2022-167)	DEP: FWW Comment Review	Received email with eform	Maresca (1
MO	RRIS Han	over Townshi	P			
21-140	8 Hanover Tov	vnship Bee Mea	dow Park Nature Trail Phase II	NJ Department of Environr	mental Protection, LURP: Stephen De	ench
1-1408-1	Rcvd: 7/14/2021	Due: 8/13/2021	Answ: 8/9/2021 (H2021-048)	DEP: FWW Comment Review	Received email (Project in NJEMS)	Maresca (1
22-048	2 Hanover Tov	vn Center		NJ Department of Environr	mental Protection, LURP: Stephen De	ench
2-0482-1	Rcvd: 1/14/2022	Due: 2/13/2022	Answ: 2/9/2022 (B2022-057)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Maresca (1
22-064	6 River Park T	own Center		NJ Department of Environr	mental Protection, LURP: Stephen De	ench
2-0646-1	Rcvd: 2/23/2022	Due: 3/25/2022	Answ: 3/15/2022 (C2022-090)	DEP: FWW Comment Review	Received email with eform	Maresca (1
MOI	RRIS Har	ding Townshi	P			
22-032	1 Replacemen	t of Dickson Mi	lls Road Bridge over Silver Broo	k NJ Department of Environr	mental Protection, LURP: Monica Zal	oroski
2-0321-1	Rcvd: 12/7/2021	Due: 1/6/2022	Answ: 1/7/2022 (A2022-070)	DEP: FWW Comment Review	Received email with eform	Maresca (1
		tville Townsh	<u>-</u>			
22-032	4 Metro Tract	Site - Changebr	-	•	mental Protection, LURP: Ashleigh W	/indawi
2-0324-1	Rcvd: 12/8/2021	Due: 1/7/2022	Answ: 1/11/2022 (A2022-082)	DEP: FWW Comment Review	Received email with eform	Maresca (1
		ris Township				
			Iham Road, St. Mary's Abbey	NJ Department of Environr	mental Protection, LURP	11.1
	Rcvd: 6/7/2022	Due: 7/7/2022	Answ: ()	DEP: FWW Comment Review		Unknown
	4 St. Mary's Al		•	•	mental Protection, LURP: Rob Helsel	
2-1274-1	Rcvd: 6/7/2022	Due: 7/7/2022	Answ: 7/6/2022 (G2022-014)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Maresca (
МО	RRIS Mou	ınt Olive Towı	nship			
21-047		t of County Brider Drakes Brool	lge Number 1401-139, Pleasant	Local Government		

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Received email with eform

Leynes

Answ: 5/16/2022 (E2022-121-PROD) DEP: FWW Comment Review

Rcvd: 4/5/2022

Due: 5/5/2022

21-0479-4

MIC	RRIS Mou	nt Olive Towr	ship			
21-047	79 Replacement		ge Number 1401-139, Pleasant	Local Government		
21-0479-5	Rcvd: 6/3/2022	Due: 7/3/2022	Answ: 6/15/2022 (F2022-091)	DEP: FWW Comment Review	Received email with Alternatives Analysis Report and eform	Leynes
МО	RRIS Long	g Hill Townsh	ip			
21-048	81 Elite Propert	ies		NJ Department of Environn	nental Protection, LURP: Monica Zak	oroski
21-0481-3	Rcvd: 11/3/2021	Due: 12/3/2021	Answ: 11/29/2021 (K2021-143)	DEP: FWW Comment Review	Received email with Phase I report from DLRP	Maresca (1)
МО	RRIS Was	hington Town	ship			
22-004	43 Dumbrill Res	idence Improve	ements	NJ Department of Environn	nental Protection, LURP: Rob Helsel	
22-0043-1	Rcvd: 10/12/2021	Due: 11/11/2021	Answ: 11/10/2021 (K2021-048)	DEP: FWW Comment Review	Received email with DLRP request and eform	West-Rosenti
OC	EAN Tom	s River Town	ship			
17-215	53 Route 9 Reco	onstruction Pro	ject Milepost 95.0 to 101.90	NJ Department of Transpor	rtation	
17-2153-10	Rcvd: 7/21/2021	Due: 8/20/2021	Answ: 8/20/2021 (H2021-110)	DEP: FWW Comment Review	Received email with transittal sheets	Maresca (1)
OC	EAN Jaci	kson Townshi	D			
21-012	29 Adventure C			NJ Department of Environn	mental Protection, LURP: Brett Koso	wski
21-0129-2	Rcvd: 7/1/2021	Due: 7/31/2021	Answ: 7/20/2021 (G2021-129)	DEP: FWW Comment Review	Received email requesting review of add on to project	- Maresca (1)
21-148	84 55 Progress	Place LLC		NJ Department of Environn	mental Protection, LURP: Brett Koso	wski
21-1484-1	Rcvd: 7/22/2021	Due: 8/21/2021	Answ: 8/20/2021 (H2021-112)	DEP: FWW Comment Review	Received email with NJEMS information from DLRP	Maresca (1)
22-120	04 Perrineville F	Road Improvement	ent Project (Jackson)	NJ Department of Environn	mental Protection, LURP: Brett Koso	wski
22-1204-1	Rcvd: 6/7/2022	Due: 7/7/2022	Answ: ()	DEP: FWW Comment Review	Received email with review form	West-Rosenth
OC	EAN Lake	ewood Towns	hip			
22-058	87 1860 Lanes N	Mill Road		NJ Department of Environn	mental Protection, LURP: Brett Koso	wski
22-0587-1	Rcvd: 2/10/2022	Due: 3/12/2022	Answ: 3/9/2022 (C2022-060)	DEP: FWW Comment Review	Received email with transmittal form	Maresca (1)
22-0587-2	Rcvd: 6/14/2022	Due: 7/14/2022	Answ: ()	DEP: FWW Comment Review	Received email with photos	Leynes
OC	EAN Staf	ford Townshi	p			
21-160	04 Manahawkin	WMA Coastal V	Vetland Restoration	NJ Department of Environn	mental Protection, Fish and Game	
21-1604-1	Rcvd: 8/19/2021	Due: 9/18/2021	Answ: 12/7/2021 (L2021-051)	DEP: FWW Comment Review	Rcvd eform and letter	Maresca (1)
PAS	SSAIC Wes	t Milford Tow	nship			
13-062			nt over Pequannock River, and NYS&W Railway	NJ Department of Transpor	rtation	
13-0623-9	Rcvd: 5/27/2022	Due: 6/26/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
21-147	77 Rockland Ele Transmission		Proposed 69KV Electric	Federal Energy Regulatory	Commission	
21-1477-3	Rcvd: 4/13/2022	Due: 5/13/2022	Answ: 5/26/2022 (E2022-216)	DEP: FWW Comment Review	Received email with eform	West-Rosenti
22-048	83 Passaic Cou	nty Culvert		NJ Department of Environn	mental Protection, LURP: Stephen De	ench
22-0483-1	Rcvd: 1/14/2022	Due: 2/13/2022	Answ: 2/9/2022 (B2022-058)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-057	74 Nosenzo Por	nd Park Improve	ements	NJ Department of Environn	mental Protection, LURP: Stephen De	ench
22-0574-1	Rcvd: 2/3/2022	Due: 3/5/2022	Answ: 3/4/2022 (C2022-035)	DEP: FWW Comment Review	Received email with eform	Maresca (1)

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SAI	LEM Oldr	nans Townsh	ip .			
22-051	7 Straughns M	ill Road Propos	ed Industrial Development	Consultant: Lynn Alpert		
22-0517-5	Rcvd: 6/23/2022	Due: 7/23/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform and Phase II work plan	Maresca (1)
SAI	LEM Pen	nsville Towns	hip			
16-178	2 Supawna Me	adows		US Fish and Wildlife Service		
16-1782-4	Rcvd: 2/23/2022	Due: 3/25/2022	Answ: 3/21/2022 (C2022-132)	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	Maresca (1)
20-045		dustrial Develor pwater Property	oment Pennsville Township y)	Unknown		
20-0457-11	Rcvd: 7/19/2021	Due: 8/18/2021	Answ: 8/18/2021 (H2021-088)	DEP: FWW Comment Review	Received email with the End of Fieldwork Management Summary for the Phase III Archaeological Data Recovery	Maresca (1)
SAI	LEM Pitts	sgrove Towns	hip			
22-127	9 Parvin State Systems	Park Replacem	ent of 18 Subsurface Sewage	NJ Department of Environme	ental Protection, LURP: Natalie You	ng
22-1279-1	Rcvd: 6/29/2022	Due: 7/29/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SAI	LEM Carr	neys Point To	wnship			
21-099	8 15 South Per	nnsville-Auburn	Road	NJ Department of Environme	ental Protection, LURP: Natalie You	ng
21-0998-2	Rcvd: 8/25/2021	Due: 9/24/2021	Answ: 9/23/2021 (I2021-151)	DEP: FWW Comment Review	Received email with eform and Phase IA Archaeological Survey	West-Rosen
21-0998-3	Rcvd: 2/1/2022	Due: 3/3/2022	Answ: 3/3/2022 (C2022-025)	DEP: FWW Comment Review	Received email with letter, eform, and report	West-Rosen
21-0998-4	Rcvd: 2/18/2022	Due: 3/20/2022	Answ: 3/3/2022 (C2022-025)	DEP: FWW Comment Review	Received email with efrom and Phase II work plan	West-Rosen
21-0998-5	Rcvd: 6/17/2022	Due: 7/17/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform and technical report	West-Rosen
21-0998-6	Rcvd: 6/24/2022	Due: 7/24/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform and Phase III Work plan	West-Rosen
22-026	6 Warehouse I	Distribution Fac	ility, Carney's Point	NJ Department of Environme	ental Protection, LURP: Natalie You	ng
22-0266-1	Rcvd: 11/30/2021	Due: 12/30/2021	Answ: 12/29/2021 (L2021-184)	DEP: FWW Comment Review	Received email with map	Maresca (1)
SOME	ERSET Bed	minster Town	ship			
22-052	8 S/K Bed One			NJ Department of Environme	ental Protection, LURP: Mark Harris	•
2-0528-1	Rcvd: 1/21/2022	Due: 2/20/2022	Answ: 2/18/2022 (B2022-129)	DEP: FWW Comment Review	Received email with eform	West-Rosen
SOME	ERSET Berr	nards Townsh	ip			
	8 Verizon Corp		<u>-</u>	NJ Department of Environme	ental Protection, LURP: Jessica Pal	ilonis
22-0748-1	Rcvd: 3/21/2022	Due: 4/20/2022	Answ: 4/19/2022 (D2022-102)	DEP: FWW Comment Review	Received email with eform, site plans, and environmental report	Maresca (1)
SOME	RSET Berr	nardsville Bor	ouah			
	1 Bernardsville		<u> </u>	NJ Department of Environment	ental Protection, LURP: Mark Harris	
21-1521-1	Rcvd: 8/5/2021	Due: 9/4/2021	Answ: 8/26/2021 (H2021-133)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SOME	ERSET Bran	nchburg Town	eshin .			
				tion NJ Department of Environment	ental Protection, LURP: Mark Harris	
21-0655-4	Rcvd: 9/21/2021	Due: 10/21/2021	Answ: 10/21/2021 (J2021-085)	DEP: FWW Comment Review	Received email with Phase IB Archaeological Survey	West-Rosen

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SOM	ERSET Bran	nchburg Town	ship			
21-065	9 2G Branchbu	ırg, LLC Reside	ntial Building Construction	NJ Department of Environn	nental Protection, LURP: Mark Harris	S
21-0659-3	Rcvd: 12/8/2021	Due: 1/7/2022	Answ: 12/27/2021 (L2021-178)	DEP: FWW Comment Review	Received email with eform and Phase IB Archaeological Survey	West-Rosenti
21-0659-4	Rcvd: 3/17/2022	Due: 4/16/2022	Answ: 4/5/2022 (D2022-024)	DEP: FWW Comment Review	Received email with eform and grading documentation	West-Rosentl
22-073	35 Industrial Pa	rkway, Branchb	ourg Township	NJ Department of Environn	nental Protection, LURP: Jessica Pa	lilonis
22-0735-1	Rcvd: 3/15/2022	Due: 4/14/2022	Answ: 4/7/2022 (D2022-034)	DEP: FWW Comment Review	Received email with site maps, photos, and plans	Maresca (1)
22-0735-2	Rcvd: 6/13/2022	Due: 7/13/2022	Answ: ()	DEP: FWW Comment Review	Rcvd Phase IA	Maresca (1)
22-119	3 Konkus Corp	oration		NJ Department of Environm	nental Protection, LURP: Mark Harris	s
22-1193-1	Rcvd: 6/1/2022	Due: 7/1/2022	Answ: 7/1/2022 (G2022-004)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-120	02 Old York Roa	ad Sanitary Sew	er Stabilization	NJ Department of Environn	nental Protection, LURP: Mark Harris	s
22-1202-1	Rcvd: 6/3/2022	Due: 7/3/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SOMI	ERSET Far I	Hills Borough				
20-094	18 Errico Acres	Re-Developme	nt Project	NJ Department of Environn Prevention and Permit Coo	nental Protection, Office of Pollution ordination: Katie Nolan	1
20-0948-4	Rcvd: 10/12/2021	Due: 11/11/2021	Answ: 12/2/2021 (K2021-136)	DEP: FWW Comment Review	Received email with cover letter and eform	Leynes
20-0948-5	Rcvd: 12/15/2021	Due: 1/14/2022	Answ: 3/7/2022 (C2022-047)	DEP: FWW Comment Review	Received email with HABS documentation	Leynes
20-0948-6	Rcvd: 4/7/2022	Due: 5/7/2022	Answ: 6/8/2022 (F2022-034-PROD)	DEP: FWW Comment Review	Received email from DLRP	Leynes
21-15€	64 20 Lake Road	d Swimming Po	ol Construction	NJ Department of Environm	nental Protection, LURP: Mark Harris	S
21-1564-1	Rcvd: 8/9/2021	Due: 9/8/2021	Answ: 9/8/2021 (I2021-036)	DEP: FWW Comment Review	Received email with eform	West-Rosenth
SOM	ERSET Fran	klin Townshi	Þ			
21-136	55 Ciras Realty	LLC Warehouse	e Project	NJ Department of Environn	nental Protection, LURP: Jessica Pa	lilonis
21-1365-2	Rcvd: 1/26/2022	Due: 2/25/2022	Answ: 2/18/2022 (B2022-105)	DEP: FWW Comment Review	Received email with Phase IB archaeological survey	Maresca (1)
21-167	73 Ferrero Ware	house Expansi	on	NJ Department of Environm	nental Protection, LURP: Jessica Pa	lilonis
21-1673-1	Rcvd: 9/16/2021	Due: 10/16/2021	Answ: 9/22/2021 (I2021-148)	DEP: FWW Comment Review	Received email with eform and permit application	Maresca (1)
22-021	9 Rehabilitatio	n of the Six Mile	Run Culvert	NJ Water Supply Authority		
22-0219-3	Rcvd: 3/17/2022	Due: 4/16/2022	Answ: 4/5/2022 (D2022-025)	DEP: FWW Comment Review	Received email with site plans and eform	n West-Rosentl
22-122	21 Construction	of New Homes	and Solar Field	NJ Department of Environn	nental Protection, LURP: Jessica Pa	lilonis
22-1221-1	Rcvd: 6/14/2022	Due: 7/14/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform, environmental report, and permitting plans	West-Rosentl
22-123	80 B9 Schoolho	use Road, LLC	Warehouse Project	NJ Department of Environn	nental Protection, LURP: Jessica Pa	lilonis
22-1230-1	Rcvd: 6/15/2022	Due: 7/15/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform, environmental report, and permit information	West-Rosenti
SOM	ERSET Hills	borough Tow	nship			
20-161	9 Campus Ass	ociates LLC - N	ew Construction Hillsborough	NJ Department of Environm	nental Protection, LURP: Mark Harris	s
20-1619-2	Rcvd: 2/7/2022	Due: 3/9/2022	Answ: 2/23/2022 (B2022-142)	DEP: FWW Comment Review	Received email with Phase IA Archaeological Survey	Maresca (1)

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SOME		sborough Town				
21-1562	2 ITG Realty A	dvisors, LLC Ro	ad Extension	NJ Department of Environm	nental Protection, LURP: Mark Harri	s
21-1562-1	Rcvd: 8/10/2021	Due: 9/9/2021	Answ: 9/2/2021 (I2021-006)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
22-033	6 Glen-Gery Bi	rickworks Redev	elopment	Consultant: PS&S, Kristian	Eshelman	
22-0336-2	Rcvd: 1/5/2022	Due: 2/4/2022	Answ: 2/4/2022 (B2022-037)	DEP: FWW Comment Review	Received email from DLRP with HPO eform	West-Rosen
22-0950		ounty Bridge No. the Raritan River	C0512 (Amwell Road over	NJ Department of Environn	nental Protection, LURP: Jessica Pa	lilonis
22-0950-1	Rcvd: 4/18/2022	Due: 5/18/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform, permit, and application packet	Maresca (1)
SOME	RSET Man	ville Borough				
21-1438	8 Amici, LLC C	Construction of T	hree Duplex Buildings	NJ Department of Environm	nental Protection, LURP: Mark Harri	s
21-1438-1	Rcvd: 7/19/2021	Due: 8/18/2021	Answ: 8/19/2021 (H2021-100)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SOME	RSET Pea	pack and Glad	stone Borou			
22-0112	2 Borough of F footbridge	Peapack and Gla	dstone, Construction of a new	NJ Department of Environn	nental Protection, LURP: Mark Harri	s
22-0112-1	Rcvd: 10/28/2021	Due: 11/27/2021	Answ: 12/7/2021 (L2021-037)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SOME	RSET Sout	th Bound Broo	k Borough			
17-2286		liness Checklist: diation Project	G-1 Holdings South Bound	NJ Department of Environn Coordination	nental Protection, Office of Program	
17-2286-7	Rcvd: 7/2/2021	Due: 8/1/2021	Answ: 7/30/2021 (G2021-190)	DEP: FWW Comment Review	Received email with letter outlining design updates and other information	West-Rosen
SUS	SEX And	over Borough				
21-1088	8 BHT Andove	r		NJ Department of Environm	nental Protection, LURP: Stephen D	ench
21-1088-2	Rcvd: 7/1/2021	Due: 7/31/2021	Answ: 7/28/2021 (G2021-169)	DEP: FWW Comment Review	Phase IA Documentary History and Archaeological Assessment report	Maresca (1)
21-1088-3	Rcvd: 12/16/2021	Due: 1/15/2022	Answ: 1/10/2022 (A2022-077)	DEP: FWW Comment Review	Received Phase IB report with eform	Maresca (1)
21-1088-4	Rcvd: 4/18/2022	Due: 5/18/2022	Answ: 5/18/2022 (E2022-148)	DEP: FWW Comment Review	Received email with Phase IB report	Maresca (1)
21-1088-5	Rcvd: 6/14/2022	Due: 7/14/2022	Answ: 6/29/2022 (See Notes)	DEP: FWW Comment Review	Rcvd proposal	Maresca (1)
sus	SEX Fran	ıkford Townsh	ip			
22-123	4 Sussex Cour	nty MUA Paulins	Kill Basin Water Recharge Fiel	ds NJ Department of Environn	nental Protection, LURP: Stephen D	ench
22-1234-1	Rcvd: 6/16/2022	Due: 7/16/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
SUS	SEX Lafa	yette Townsh	ip			
21-1519	9 Element Farr	ns		NJ Department of Environm	nental Protection, LURP: Stephen D	ench
21-1519-1	Rcvd: 8/6/2021	Due: 9/5/2021	Answ: 8/26/2021 (H2021-132)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
sus	SEX New	rton Town				
21-066	1 ThorLABS - 0	Quantum Realm		NJ Department of Environm	mental Protection, LURP: Stephen D	ench
21-0661-2	Rcvd: 7/2/2021	Due: 8/1/2021	Answ: 7/22/2021 (G2021-148)	DEP: FWW Comment Review	Received email with eform, Phase IA, and Geotechnical Report	Maresca (1)
sus	SEX Still	water Townsh	lp			
20-1579	9 County Line	Dam Fish Passa	ge	US Fish and Wildlife Service	e: Marc Virgilio	
20-1579-2	Rcvd: 3/23/2022	Due: 4/22/2022	Answ: 4/26/2022 (D2022-141)	DEP: FWW Comment Review	Received email with eform and block and lot information	d Maresca (1)

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lot information

22-0544 Rord 1/27/2022 Das 2/25/2022 Areav 4/27/2022 (20022-143-PROID) DEP. FWW Comment Review Received errail with efrom from DLRP Mare	UN	IION Cra	nford Townsh	ip			
22-0541 Roct. 127/2022 Due. 268/2022 Answ. 4/27/2022 (20022-143-PROD) DEP. FWW Comment Review Received email with afrom from DLRP Mare Comment Review Received email with	22-032	20 Nomahegan	Footbridge Rep	placement	NJ Department of Enviror	nmental Protection, LURP: Robert He	sel
Note	22-0320-1	Rcvd: 12/7/2021	Due: 1/6/2022	Answ: 1/7/2022 (A2022-071)	DEP: FWW Comment Review	Received email with eform	Maresca (1)
UNION	22-054	4 Chervenyak	Residence Culv	vert Replacement	NJ Department of Enviror	nmental Protection, LURP: Robert Hel	sel
22-0820 City of Elizabeth River Trail Extension Phase VI NJ Department of Environmental Protection, LURP: Vivian Fanelli	22-0544-1	Rcvd: 1/27/2022	Due: 2/26/2022	Answ: 4/27/2022 (D2022-143-PROD)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca (1)
UNION Road-way City	UN	IION Eliza	abeth City				
16-1958 Union County Bridge #2013010, Irving Street over Robinsons Local Government	22-082	20 City of Elizal	beth River Trail	Extension Phase VI	NJ Department of Enviror	nmental Protection, LURP: Vivian Fan	elli
16-1958	22-0820-1	Rcvd: 3/31/2022	Due: 4/30/2022	Answ: 4/28/2022 (D2022-165)	DEP: FWW Comment Review		West-Rosenth
Branch Rankway River	UN	IION Rah	way City				
16-1958-8 Rovd: 7/29/2021 Due: 8/28/2021 Answ: 9/3/2021 (na see notes) DEP: FWW Comment Review rord email with construction plans and Mare specifications	16-195			010, Irving Street over Robinson	s Local Government		
22-0951 Rahway River Park Utility Line Installation NJ Department of Environmental Protection, LURP: Becky Grike NJ Department of Environmental Protection, LURP: Becky Grike NJ Department of Transportation	16-1958-7	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 9/3/2021 (na see notes)	DEP: FWW Comment Review	·	Thivierge
DEP: FWW Comment Review Received email with eform West	6-1958-8	Rcvd: 7/29/2021	Due: 8/28/2021	Answ: 9/3/2021 (na see notes)	DEP: FWW Comment Review	•	Maresca (1)
UNION Rose	22-095	1 Rahway Rive	er Park Utility Li	ne Installation	NJ Department of Enviror	nmental Protection, LURP: Becky Gril	ce
D5-1753	22-0951-1	Rcvd: 4/18/2022	Due: 5/18/2022	Answ: 5/17/2022 (E2022-139)	DEP: FWW Comment Review	Received email with eform	West-Rosenth
15-1753-19 Rovd: 11/17/2021 Due: 12/17/2021 Answ: 1/10/2022 (A2022-066) DEP: FWW Comment Review Received email with HPO eform Mare	UN	IION Ros	elle Borough				
DEP: FWW Comment Review Received email from DLRP with Frede transmittal sheets UNION Springfield Townshlp 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP: Michael Tropiant (Salt Brook) 14-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP: Ashleigh Windows 15-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP: Ashleigh Windows 15-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP: Ashleigh Windows 15-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP: Ashleigh Windows 15-0025 Briant Pond Dredging and Stabilization 15-0025 Bri	05-175				NJ Department of Transpo	ortation	
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13-0025 Briant Pond Dredging and Stabilization NJ Department of Environmental Protection, LURP 13-0025-4 Rcvd: 2/1/2022 Due: 3/3/2022 Answ: 3/3/2022 (C2022-019) DEP: FWW Comment Review Received email with eform from DLRP West UNION Summit City 20-1625 Pine Grove Avenue Minor Bridge (Su-83) over Stream 3-51 Cocal Government (Salt Brook) 20-1625-3 Rcvd: 8/9/2021 Due: 9/8/2021 Answ: 9/28/2021 (12021-177) DEP: FWW Comment Review Received email with eform Thivie 20-1625-4 Rcvd: 8/26/2021 Due: 9/25/2021 Answ: 9/28/2021 (12021-177) DEP: FWW Comment Review Received email with eform Thivie 20-1625-4 Rcvd: 8/26/2021 Due: 9/25/2021 Answ: 9/28/2021 (12021-177) DEP: FWW Comment Review Received email with eform and block and Mare: 20-1579 County Line Dam Fish Passage US Fish and Wildlife Service: Marc Virgilio 20-1579-2 Rcvd: 3/23/2022 Due: 4/22/2022 Answ: 4/26/2022 (D2022-141) DEP: FWW Comment Review Received email with eform and block and Mare: 1ot information WARREN Lopatcong Township 22-1245 Rcvd: 6/21/2022 Due: 7/21/2022 Answ: () DEP: FWW Comment Review Received email with eform Mare: 22-1245-1 Rcvd: 6/21/2022 Due: 7/21/2022 Answ: () DEP: FWW Comment Review Received email with eform Mare: NJ Department of Environmental Protection, LURP: Michael Tropian: DEP: FWW Comment Review Received email with eform Mare: 22-1245-1 Rcvd: 6/21/2022 Due: 7/21/2022 Answ: () DEP: FWW Comment Review Received email with eform Mare: NJ Department of Environmental Protection, LURP: Ashleigh Windaw WARREN Mansfield Township 22-0054 Morris Canal Path Enhancements NJ Department of Environmental Protection, LURP: Ashleigh Windaw	05-1753-20	Rcvd: 11/17/2021	Due: 12/17/2021	Answ: 1/10/2022 (A2022-066)	DEP: FWW Comment Review		Frederickson
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22-0054 Morris Canal Path Enhancements NJ Department of Environmental Protection, LURP: Ashleigh Winday	22-1245-1	Rcvd: 6/21/2022	Due: 7/21/2022	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca (1)
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22-0054-1 Rcvd: 10/20/2021 Due: 11/19/2021 Answ: 11/24/2021 (K2021-111) DEP: FWW Comment Review Received email with eform Mare:	22-005	64 Morris Cana	l Path Enhance	ments	NJ Department of Enviror	nmental Protection, LURP: Ashleigh V	Vindawi
	22-0054-1	Rcvd: 10/20/2021	Due: 11/19/2021	Answ: 11/24/2021 (K2021-111)	DEP: FWW Comment Review	Received email with eform	Maresca (1)

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WA	RREN Phil	lipsburg Town				
22-004	49 Phillipsburg	Town Sewer Ut	ility Plant	NJ Department of Enviror	nmental Protection, LURP: Michae	el Tropiano
22-0049-1	Rcvd: 10/19/2021	Due: 11/18/2021	Answ: 11/4/2021 (K2021-022)	DEP: FWW Comment Review	Received email with eform	Maresca (1)

Records Returned: 273

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APPENDIX 5 Highlands Permit Decisions

Highlands Decisions between 7/1/2021 12:00:00 AM and 6/30/2022 12:00:00 AM

Highlands General Permit 1-Habitat Creation and Enhancement

	File Number	Eng. or Proj Mgr Assigned	County	Municipality	Status Date	Document Status	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transitio n Area Filled	Transition Area Excavated	Transitio n Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1	019-21-0003.1 - SHR210001	Tropiano, Michael	Hunterdon	Lebanon Twp	8/2/2021	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
	1						.000	.000	.000	.000	.000	.000	.000	.000	.000

Highlands Preservation Area Approval with Waiver

File Number	Eng. or Proj Mgr Assigned	County	Municipality	Status Date	Document Status	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transitio n Area Filled	Transition Area Excavated	Transitio n Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1435-21-0002.1 - SHR210002	Contois, Dennis	Morris	Rockaway Twp	1/12/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
1435-21-0002.1 - SHR210002	Dench, Stephen	Morris	Rockaway Twp	1/12/2022	Approved	.000	.000	.000	.000	.000	.000	.000	.000	.000
2						.000	.000	.000	.000	.000	.000	.000	.000	.000

Highlands Resource Area Determination - Footprint

File Number	Eng. or Proj Mgr Assigned	County	Municipality	Status Date	Document Status	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transitio n Area Filled	Transition Area Excavated	Transitio n Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1615-21-0006.1 - SHR210001	Khan, Faraz	Passaic	West Milford Twp	3/3/2022	Issued	.000	.000	.000	.000	.000	.000	.000	.000	.000
1						.000	.000	.000	.000	.000	.000	.000	.000	.000

Special Highlands Pre-application Meeting

File Number	Eng. or Proj Mgr Assigned	County	Municipality	Status Date	Document Status	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transitio n Area Filled	Transition Area Excavated	Transitio n Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1013-21-0001.1 - SHR210001	Tropiano, Michael	Hunterdon	Hampton Boro	3/3/2022	Issued									

1438-03-0010.2 - SHR210001	Helsel, Robert	Morris	Washington Twp	3/3/2022	Issued					
2										