



# DEP Bulletin

October 2, 2019

**Volume 43 Issue 19**

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Governor Phil Murphy

New Jersey Department of Environmental Protection

Catherine R. McCabe, Commissioner

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## General Application Milestone Codes

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|                        |                                      |                                     |
|------------------------|--------------------------------------|-------------------------------------|
| Application Approved   | F = Complete for Filing              | P = Permit Decision Date            |
| Application Denied     | H = Public Hearing Date              | R = Complete for Review             |
| Application Withdrawal | I = Additional Information Requested | T = Additional Information Received |
| A= Approved            | IS = Issued                          | W= Withdrawn                        |
| C = Cancelled          | L = Legal Appeal of Permit Decision  |                                     |
| D= Denied              | M = Permit Modification              |                                     |

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## Specific Decision Application Codes

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O = Other

REG = HMDC/Pinelands Exemption

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## Permit Descriptions

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CAFRA - A Coastal Area Facility Act permit is required to construct residential, commercial, public, transportation, utility and energy-related facilities in the coastal area as defined by the Act.

Coastal Permit: A permit or an authorization issued under this chapter pursuant to CAFRA, the Wetlands Act of 1970, N.J.S.A. 13:9A-1 et seq., or the Waterfront Development Law, N.J.S.A. 12:5-3.

Coastal Wetlands: A permit authorizing disturbances to Mapped Tidal Wetlands under the Wetlands Act of 1970, N.J.S.A. 13:9A”

Federal Consistency Activity: Certain federal permits, not limited to the U.S. Army Corps of Engineers Dredge and Fill Permits, require certification by the DEP prior to the issuance of the permit by the federal agency.

Flood Hazard Area: A Flood Hazard permit or verification is required for disturbances within the floodway, floodplain or riparian zone in areas regulated under the Flood Hazard Area Control Act.

Freshwater Wetlands: A Permit (Letters of Exemption, Letters of Interpretation, Statewide General Permit, Open Water Fill, Individual, Transition Area Waiver, Water Quality Certificate) is needed prior to engaging in a regulated activity in or around freshwater wetlands and associated transition areas.

General Groundwater Petroleum Products Cleanup: This general permit authorizes the surface water discharge of treated groundwater previously contaminated with petroleum products.

NJPDES permits: A permit is required for the discharge of pollutants to surface and groundwater, a discharge from an indirect user or the land application of municipal and/or industrial residuals. (A more comprehensive definition of activities, which require a permit, may be found at N.J.A.C. 7:14A-2.4)

Solid Waste Facility: A permit is required to conduct or operate any solid waste facility as defined under the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq., and N.J.A.C. 7:26-1 et seq.

Highlands Resource: A Highland Preservation Area Approval is required for regulated activities within the Highland Preservation Area as defined in the Highlands Water Protection & Planning Act Preservation Area Rules. Highlands Applicability Determinations verifies certain exemptions allowed by the regulations.

Tidal Wetlands: A Coastal Wetlands Permit is needed to excavate, dredge, fill or erect structures on coastal wetlands.

Treatment Works Approval: A TWA permit is required for the construction, modification or operation of a treatment works, including sanitary/industrial sewage pretreatment or treatment systems, sewage conveyance systems, sewer extensions and subsurface sewage disposal systems.

Waterfront Development: A permit is required for any project involving the development of waterfront near or upon any tidal or navigable waterway in the State.

## General Information

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The DEP Bulletin is an information service provided by the New Jersey Department of Environmental Protection. In compliance with the Rules and Regulations Governing 90 Day Construction Permits (NJAC 7:1C-1.1 et seq.) this semi-monthly publication contains a list of construction permit applications recently filed or acted upon by the DEP. Using the Application Milestone Codes located on the inside front cover, interested persons can determine the status of Coastal Area Facility Review Act (CAFRA) permits, Federal Consistency Activity permits, Freshwater Wetlands Individual and Statewide General permits, General Groundwater Petroleum Products Cleanup permits, Open Water Fill permits, Solid Waste Facility permits (SWF), Flood Hazard Area (FHA) permits, Tidal Wetlands permits, Waterfront Development permits and Treatment Works Approvals (TWA). In addition, this publication lists status of Highlands application and Highlands Applicability Determinations.

In addition, a calendar of Events of Interest and a Schedule of Public Hearings is provided. The public hearings listed do not, however, constitute an official notice. Environmental Impact Statements acted upon during the period are also shown. Additional information concerning the permit applications can be obtained by calling the project manager at the appropriate office listed on the inside back cover.

Public Hearings are held for the purpose of obtaining input and reaction to a proposed rule, regulation, or new program. Some hearings may be mandated by law. Generally, their scope of impact is statewide or of broad general interest and open to the public.

Contested Case Hearings are held between the State and a particular party involving an application, enforcement violation or an appeal. Interest in these hearings is generally limited to those directly involved.

DEP Events of Public Interest include public hearings, council meetings, workshops, public information meetings, and exams.

## Appeals on Applications

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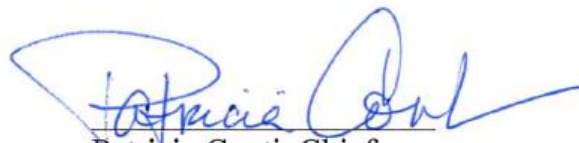
Any individual who would like to appeal a decision on an application should direct their remarks to:

Office of Legal Affairs  
Attn: Adjudicatory Hearing Requests  
Department of Environmental Protection  
PO Box 402  
Trenton, NJ 08625-0402

**ADVISORY COMMITTEE FOR  
WATER AND WASTEWATER OPERATOR TRAINING  
NOTICE OF PUBLIC MEETING**

Pursuant to P.L. 1975, c. 231 (Open Public Meeting Act) notice is hereby given that the Advisory Committee on Water Supply and Wastewater Operator Training will hold a Public meeting on October 17, 2019 at 10:00 a.m. at 401 E. State Street, 4th Floor Conference Room, Trenton, New Jersey. The agenda of the meeting is attached. Interested members of the public may attend.

September 25, 2019  
Date

  
Patricia Conti, Chief  
Licensing Programs

Cc: Newark Star Ledger  
Asbury Park Press

## Public Notice of Proposed Permit Actions (Division of Water Quality)

### 10/2/19 DEP Bulletin

| <b><u>Permit:</u></b>                                                                          | <b><u>Facility Location:</u></b>                                                 | <b><u>NJDEP</u></b>                                                                                    | <b><u>Receiving Discharge:</u></b>                                                                                                             | <b><u>Executive Summary</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• Name</li> <li>• NJPDES No.</li> <li>• Type</li> </ul> | <ul style="list-style-type: none"> <li>• Address</li> <li>• County</li> </ul>    | <ul style="list-style-type: none"> <li>• Case Manager</li> <li>• Bureau</li> <li>• Phone No</li> </ul> | <ul style="list-style-type: none"> <li>• Stream or GW Formation or POTW</li> <li>• Stream or GW Classification</li> <li>• Watershed</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| MARMORA SHOPPING CENTER<br>AKA MARMORA SHOP RITE<br>NJ0167827<br>DGW                           | OLD TUCKAHOE RD &<br>STAGECOACH RD<br>Upper Twp, NJ 08250<br><br>Cape May County | Keith Howell<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                      | Cape May<br><br>II-A                                                                                                                           | Ground Water Renewal Permit Action - Marmora Shopping Center has applied for a renewal NJPDES-DGW permit. This facility is a 136,000 square foot retail store with an on-site sanitary treatment system. The treatment system is designed for a maximum capacity of 14,210 gallons per day of sanitary wastewater. The treated effluent is then directed to a subsurface disposal system.                                                                                                                                                                                                                                                                        |
| ROYAL RAIL TRANSLOAD FACILITY<br>NJ0184497<br>DST                                              | 3700 WESTSIDE AVE<br>North Bergen, NJ 07047<br><br>Hudson County                 | Daniel Kuti<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                       | Cromakill Creek<br><br>SE2(C2)<br><br>Hackensack R (below/incl<br>Hirshfeld Bk)                                                                | Stormwater Discharge Renewal Permit Action - Royal Rail Transload Facility (Royal Rail) operates a transload facility that receives and processes 700 tons per day of Type 13C (Construction & Debris) solid waste, wood and scrap metal. The facility is on Block 452A, Lot 1A. The facility consists of a 9,544 square foot transload building, a scale house/office trailer, several scales, a utility maintenance shed, air handling system, front-end loaders, forklifts, portable storage vaults, underground leachate collection system and roll-off containers. Most of the facility is asphalt-paved. The area west of the transload building is gravel |

The following minor modifications were recently issued. These actions are listed for informational purposes only and are not open for public comment.

| <b>Minor Modifications Issued<br/>(Division of Water Quality)</b> |                                                                        |                                                           |
|-------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>10/2/19 DEP Bulletin</b>                                       |                                                                        |                                                           |
| <b><u>Permit</u></b><br>• Name<br>• NJPDES Number                 | <b><u>Facility Location:</u></b><br>• Address<br>• County              | <b><u>Executive Summary</u></b>                           |
| TIP TAM<br>NJPDES Permit No.<br>NJG0085278                        | 301 BREWERS BRIDGE<br>RD<br>Jackson Twp, NJ 08527<br><br>Ocean County  | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| MIDLAND PARK<br>DELTA<br>NJPDES Permit No.<br>NJG0234192          | 102 GODWIN AVE<br>Midland Park, NJ 07432<br><br>Bergen County          | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| FELLOWSHIP<br>SENIOR LIVING<br>NJPDES Permit No.<br>NJG0267694    | 8000 Fellowship Road<br>Basking Ridge, NJ 07920<br><br>Somerset County | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |

The following administrative permit revocations were recently issued. These actions are listed for informational purposes only and are not open for public comment.

| <b><i>Administrative Permit Revocations Issued<br/>(Division of Water Quality)</i></b> |                                                                         |                                 |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------|
|                                                                                        |                                                                         |                                 |
| <b><u>Permit</u></b><br>• <i>Name</i><br>• <i>NJPDES Number</i>                        | <b><u>Facility Location:</u></b><br>• <i>Address</i><br>• <i>County</i> | <b><u>Executive Summary</u></b> |
| None at this time.                                                                     |                                                                         |                                 |

The following administrative permit revocations were recently issued. These actions are listed for informational purposes only and is not subject to public comment.

| General Permit Authorizations Issued<br>(Division of Water Quality) |              |               |            |                         |
|---------------------------------------------------------------------|--------------|---------------|------------|-------------------------|
|                                                                     |              |               |            |                         |
| Facility Name                                                       | Municipality | NJPDES Number | Issue Date | Discharge Category Code |
| None at this time.                                                  |              |               |            |                         |

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Environmental Impact Statements and Assessments  
Filed or Acted upon for the Period of 09/10/19 to 09/24/19

| LOCATION<br>COUNTY<br>MUNICIPALITY | PROJECT NAME<br>SPONSOR<br>LEAD AGENCY                                                                                                                   | REVIEW<br>TYPE              | DATE<br>FILED | REVIEW<br>PERIOD | ACTION<br>TAKEN             |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|------------------|-----------------------------|
| Old Tappan<br>Bergen               | Old Tappan School<br>Land Acquisition<br><br>NJ Department of Education<br>PO Box 500<br>Trenton, NJ 08625-0500                                          | EO-215<br>ESR               | 07/31/19      | 30 days          | Comments Issued<br>09/04/19 |
| Cape May<br>Cape May County        | FCC Cape May Airport<br>Cell Phone Utility Tower<br>Federal Communications<br>Commission (FCC)<br>445 12 <sup>th</sup> Street SE<br>Washington, DC 20554 | NEPA<br>Resources Review    | 08/26/19      | 30 days          | Under Review                |
| Sewell<br>Gloucester County        | Sewell Elementary School<br>Land Acquisition<br>Mantua School District<br><br>NJ Department of Education<br>PO Box 500<br>Trenton, NJ 08625-0500         | EO 215<br>ESR               | 09/23/19      | 30 Days          | Under Review                |
| Woolwich<br>Gloucester County      | NJTA TMD -1<br>Maintenance Building<br>Swedesboro<br><br>NJ Turnpike Authority<br>PO Box 5042<br>Woodbridge, NJ 07095                                    | EO 215<br>Exemption Request | 09/23/19      | 30 Days          | Under Review                |

REVIEW TYPE

|        |                                        |
|--------|----------------------------------------|
| NEPA   | (National Environmental Policy Act)    |
| DEIS   | (Draft Environmental Impact Statement) |
| EA     | (Environmental Assessment)             |
| EO-215 | (NJ Executive Order 215)               |
| ESR    | (Environmental Screen Report)          |
| NRR    | (Natural Resources Review)             |

**New Jersey Department of Environmental Protection  
Permit Application Submitted to the Division of Land Use Regulation  
Changes in the Status Submitted of the Period 09/10/2019 to 09/23/2019**

## CAFRA

*Start of 30 day Public Comment Period*

| County - Municipality | PI Number Activity Number        | Project Location         | Project Description                                                                                                                                                                                                                                                                                             | Applicant Name          | Project Manager                       | Date Received |
|-----------------------|----------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|---------------|
| Cape May - Ocean City | 0508-19-0021.1<br>- LUP - 190001 | 1416<br>BOARDWALK        | New timber fishing pier extension and authorization of existing structures.                                                                                                                                                                                                                                     | OCEAN CITY FISHING CLUB | Joanne Davis                          | 08/20/2019    |
| Ocean - Brick Twp     | 1506-04-0180.2<br>- CAF - 190001 | 29<br>MANTOLOKIN<br>G RD | The proposed project consists of redeveloping the subject parcel removing a portion of the existing improvements within the project area for the construction of a multi-story 17,061 SF restaurant and banquet facility and a multi-story 1,886 SF office and shower building for the operation of the marina. | VILAMOURA LLC           | Alison Astalos,<br>Dhruv Patel        | 07/15/2019    |
| Ocean - Lakewood Twp  | 1514-17-0011.1<br>- CAF - 170001 | VINE ST                  | Improvements on Vine Avenue right-of-2ay between Pine Street and Cedar Bridge Ave                                                                                                                                                                                                                               | LAKWOOD TWP@VINE ST     | Andrew Dromboski,<br>Anthony Schaffer | 01/19/2018    |

## Land Use Authorizations

### Atlantic

#### Atlantic - Atlantic City

| Activity Number                           | Project Location   | Project Description                                                                                                                                  | Applicant Name    | Project Manager               |
|-------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|
| 0102-19-0004.1 - LUP - 190001             | SOUTH NEW YORK AVE | The applicant is requesting a Flood Hazard Verification and IP to authorize construction of a mixed use entertainment complex in a tidal flood zone. | NYORANGEDEEDS LLC | Garrett Esler, Sheldon Piggot |
| Permit Category                           |                    | Subject Item Description                                                                                                                             |                   |                               |
| Flood Hazard General Permit               |                    | FHA Individual Permit-Other                                                                                                                          |                   |                               |
| Flood Hazard Verification                 |                    | Verification-Method 2 (FEMA Tidal Method)                                                                                                            |                   |                               |
| Milestone                                 |                    | Completed Date                                                                                                                                       |                   |                               |
| Application Received                      |                    | 04/11/2019                                                                                                                                           |                   |                               |
| Application Administratively Complete     |                    | 04/11/2019                                                                                                                                           |                   |                               |
| Technical Information Requested           |                    | 05/09/2019                                                                                                                                           |                   |                               |
| Technical Deficiency Information Received |                    | 09/03/2019                                                                                                                                           |                   |                               |
| Technical Information Requested           |                    | 09/18/2019                                                                                                                                           |                   |                               |

Atlantic - Brigantine City

| Activity Number                       | Project Location | Project Description                                                                                                              | Applicant Name  | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 0103-04-0020.2 - LUP - 190001         | BRIGANTINE AVE   | This application is for Beach and Dune Maintenance Activities to be performed by the City of Brigantine Public Works Department. | BRIGANTINE CITY | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                                                                                         |                 |                 |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                               |                 |                 |
| Milestone                             |                  | Completed Date                                                                                                                   |                 |                 |
| Application Received                  |                  | 08/26/2019                                                                                                                       |                 |                 |
| Application Administratively Complete |                  | 08/26/2019                                                                                                                       |                 |                 |

Atlantic - Brigantine City

| Activity Number                       | Project Location | Project Description                                                                                                                                        | Applicant Name        | Project Manager                |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------|
| 0103-19-0006.1 - LUP - 190001         | 2919 BAYSHORE DR | Applicant propose demolition of existing single-family home. Construction of a new single-family home. Construction of docks and replacement of bulkheads. | DEVINE BERNARD & MARY | Andre Thompson, Dana Galbreath |
| Permit Category                       |                  | Subject Item Description                                                                                                                                   |                       |                                |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                             |                       |                                |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                |                       |                                |
| Milestone                             |                  | Completed Date                                                                                                                                             |                       |                                |
| Application Received                  |                  | 06/26/2019                                                                                                                                                 |                       |                                |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                                 |                       |                                |
| Approved                              |                  | 09/19/2019                                                                                                                                                 |                       |                                |

Atlantic - Brigantine City

| Activity Number                       | Project Location     | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|----------------------|--------------------------|----------------|-----------------|
| 0103-19-0008.1 - LGP - 190001         | 2907 BAYSHORE AVENUE | GP10 - Bulkheads         | BIRTLES JOHN   |                 |
| Permit Category                       |                      | Subject Item Description |                |                 |
| Land Use General Permit               |                      | GP10 - Bulkheads         |                |                 |
| Milestone                             |                      | Completed Date           |                |                 |
| Application Received                  |                      | 09/13/2019               |                |                 |
| Application Administratively Complete |                      | 09/13/2019               |                |                 |
| Approved                              |                      | 09/13/2019               |                |                 |

**Atlantic - Brigantine City**

| Activity Number                       | Project Location             | Project Description                       | Applicant Name | Project Manager |
|---------------------------------------|------------------------------|-------------------------------------------|----------------|-----------------|
| 0103-19-0009.1 - LUP - 190001         | 4400 ATLANTIC BRIGANTINE AVE | Construction of a single-family dwelling. | GAFFNEY CHASER | Dana Galbreath  |
| Permit Category                       |                              | Subject Item Description                  |                |                 |
| CZM General Permit                    |                              | CZM GP4 Development 1 or 2 SFH/Duplexes   |                |                 |
| Milestone                             |                              | Completed Date                            |                |                 |
| Application Received                  |                              | 09/16/2019                                |                |                 |
| Application Administratively Complete |                              | 09/16/2019                                |                |                 |

**Atlantic - Brigantine City**

| Activity Number                       | Project Location | Project Description                                                                                                                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0103-19-0010.1 - LUP - 190001         | 6 SUNSET CT      | Replacement of a legally existing functioning bulkhead. the proposed bulkhead will be located 18-inches waterward of the existing bulkhead. | ENSTICE THOMAS | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                                                                                                    |                |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                              |                |                 |
| Application Received                  |                  | 09/16/2019                                                                                                                                  |                |                 |
| Application Administratively Complete |                  | 09/16/2019                                                                                                                                  |                |                 |

**Atlantic - Brigantine City**

| Activity Number                       | Project Location | Project Description                                                                                                                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0103-19-0011.1 - LUP - 190001         | 5 SUNSET CT      | Replacement of a legally existing functioning bulkhead. the proposed bulkhead will be located 18-inches waterward of the existing bulkhead. | SCOLA JOE      | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                                                                                                    |                |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                              |                |                 |
| Application Received                  |                  | 09/16/2019                                                                                                                                  |                |                 |
| Application Administratively Complete |                  | 09/16/2019                                                                                                                                  |                |                 |

**Atlantic - Margate City**

| Activity Number                       | Project Location | Project Description                                                                                                                                 | Applicant Name          | Project Manager                |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------|
| 0116-19-0009.1 - LUP - 190001         | 408 N EXETER AVE | Applicants proposing construction of an in-ground swimming pool, garage, driveway, driveway, landscaping and other miscellaneous site improvements. | DICKER SAMARA & DANIYEL | Andre Thompson, Dana Galbreath |
| Permit Category                       |                  | Subject Item Description                                                                                                                            |                         |                                |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                      |                         |                                |
| Milestone                             |                  | Completed Date                                                                                                                                      |                         |                                |
| Application Received                  |                  | 07/05/2019                                                                                                                                          |                         |                                |
| Application Administratively Complete |                  | 07/05/2019                                                                                                                                          |                         |                                |
| Approved                              |                  | 09/18/2019                                                                                                                                          |                         |                                |

**Atlantic - Pleasantville City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                  | Applicant Name                       | Project Manager  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|
| 0100-02-0001.4 - CDT - 190001         | DELILAH RD ROW   | NJDOT OMR to construct a permanent access roadway, staging area, and pipeline sleeves to allow access and infrastructure for an existing Confined Disposal Facility. | NJDOT MARITIME RESOURCES GATEWAY CDF | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                             |                                      |                  |
| Consistency Determination             |                  | Water Quality Certificate                                                                                                                                            |                                      |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                       |                                      |                  |
| Application Received                  |                  | 05/24/2019                                                                                                                                                           |                                      |                  |
| Application Administratively Complete |                  | 05/24/2019                                                                                                                                                           |                                      |                  |
| Issued                                |                  | 09/19/2019                                                                                                                                                           |                                      |                  |

**Atlantic - Pleasantville City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                  | Applicant Name                       | Project Manager  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|
| 0100-02-0001.4 - LUP - 190001         | DELILAH RD ROW   | NJDOT OMR to construct a permanent access roadway, staging area, and pipeline sleeves to allow access and infrastructure for an existing Confined Disposal Facility. | NJDOT MARITIME RESOURCES GATEWAY CDF | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                             |                                      |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                                                      |                                      |                  |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                       |                                      |                  |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                          |                                      |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                       |                                      |                  |
| Application Received                  |                  | 05/24/2019                                                                                                                                                           |                                      |                  |
| Application Administratively Complete |                  | 05/24/2019                                                                                                                                                           |                                      |                  |
| Approved                              |                  | 09/19/2019                                                                                                                                                           |                                      |                  |

**Atlantic - Somers Point City**

| Activity Number                           | Project Location                 | Project Description                                                                                                                           | Applicant Name | Project Manager  |
|-------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0121-17-0003.2 - WFD - 190001             | 529 SOMERS POINT MAYS LANDING RD | Dredging of 965 CY of material to be placed in upland parking lot. Legalization of an existing marina and reconstruction of existing bulkhead | SWAIN WES      | Suzanne Dietrick |
| Permit Category                           |                                  | Subject Item Description                                                                                                                      |                |                  |
| Waterfront Development                    |                                  | IP In-Water                                                                                                                                   |                |                  |
| Milestone                                 |                                  | Completed Date                                                                                                                                |                |                  |
| Application Received                      |                                  | 01/17/2019                                                                                                                                    |                |                  |
| Application Administratively Complete     |                                  | 02/28/2019                                                                                                                                    |                |                  |
| Technical Information Requested           |                                  | 03/26/2019                                                                                                                                    |                |                  |
| Technical Deficiency Information Received |                                  | 06/24/2019                                                                                                                                    |                |                  |
| Approved                                  |                                  | 09/18/2019                                                                                                                                    |                |                  |

**Atlantic - Ventnor City**

| Activity Number                       | Project Location       | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Applicant Name         | Project Manager                |
|---------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------|
| 0122-07-0020.2 - LUP - 190001         | 135 & 137 N SURREY AVE | Demolition of existing dwelling and construction of new dwelling to replace the existing structure (in kind) over the water and expansion of the dwelling on the upland property. Application also includes construction of miscellaneous upland improvements-walks, driveways and parking area along with landscaping. Application is also proposing a new replacement bulkhead located 24' outshore outside the existing and installation of a new floating and fixed pier system for recreational mooring. | MCGINTY JOSEPH & DONNA | Andre Thompson, Dana Galbreath |
| Permit Category                       |                        | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                                |
| CZM General Permit                    |                        | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                                |
| Waterfront Individual Permit          |                        | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                                |
| Milestone                             |                        | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                                |
| Application Received                  |                        | 09/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                |
| Application Administratively Complete |                        | 09/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                                |

**Atlantic - Ventnor City**

| Activity Number                       | Project Location  | Project Description                      | Applicant Name                 | Project Manager                |
|---------------------------------------|-------------------|------------------------------------------|--------------------------------|--------------------------------|
| 0122-19-0005.1 - LUP - 190003         | 6625 MONMOUTH AVE | Construct of two new single family homes | NATOW RICHARD & SIMMONS SHELBY | Andre Thompson, Dana Galbreath |
| Permit Category                       |                   | Subject Item Description                 |                                |                                |
| CZM General Permit                    |                   | CZM GP4 Development 1 or 2 SFH/Duplexes  |                                |                                |
| Milestone                             |                   | Completed Date                           |                                |                                |
| Application Received                  |                   | 07/23/2019                               |                                |                                |
| Application Administratively Complete |                   | 07/23/2019                               |                                |                                |
| Approved                              |                   | 09/19/2019                               |                                |                                |

## Bergen

### Bergen - Demarest Boro

| Activity Number                       | Project Location | Project Description                             | Applicant Name      | Project Manager                   |
|---------------------------------------|------------------|-------------------------------------------------|---------------------|-----------------------------------|
| 0209-02-0002.2 - LUP - 190001         | 80 ANDERSON AVE  | Dredge sediment from second hole pond.          | ALPINE COUNTRY CLUB | Magda Usarek-Witek, Nabil Andrews |
| Permit Category                       |                  | Subject Item Description                        |                     |                                   |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                     |                     |                                   |
| Freshwater Wetlands General Permit    |                  | FWW GP13 Dredging-Lakes                         |                     |                                   |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features |                     |                                   |
| Milestone                             |                  | Completed Date                                  |                     |                                   |
| Application Received                  |                  | 06/07/2019                                      |                     |                                   |
| Application Administratively Complete |                  | 06/07/2019                                      |                     |                                   |
| Amended Application Received          |                  | 08/23/2019                                      |                     |                                   |

### Bergen - East Rutherford Boro

| Activity Number                       | Project Location | Project Description                                                                                                 | Applicant Name        | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| 0212-19-0002.1 - CDT - 190001         | 300 RT 17        | Stabilization of a tidal ditch streambank located adjacent to the western edge of an existing car parking lot area. | BRANCA PROPERITES INC | Cathryn Schaffer |
| Permit Category                       |                  | Subject Item Description                                                                                            |                       |                  |
| Consistency Determination             |                  | Water Quality Certificate                                                                                           |                       |                  |
| Milestone                             |                  | Completed Date                                                                                                      |                       |                  |
| Application Received                  |                  | 07/02/2019                                                                                                          |                       |                  |
| Application Administratively Complete |                  | 07/09/2009                                                                                                          |                       |                  |
| Withdrawn                             |                  | 09/20/2019                                                                                                          |                       |                  |

### Bergen - Fort Lee Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                 | Applicant Name                          | Project Manager  |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|
| 0219-07-0001.1 - LUP - 190001         | N/A              | Rehabilitation of structural steel, replacement of the traveler system, removal of the lead based paint/asbestos coating and repainting the underside of the lower level; median open area upgrades and seismic, wind and service capacity upgrades | PORT AUTHORITY OF NJ & NY/ MASTERS MATT | Andrew Dromboski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                            |                                         |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP10B Minor Road Crossings                                                                                                                                                                                                                      |                                         |                  |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                      |                                         |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                      |                                         |                  |
| Application Received                  |                  | 06/24/2019                                                                                                                                                                                                                                          |                                         |                  |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                                                                          |                                         |                  |

**Bergen - Franklin Lakes Boro**

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 0220-19-0009.1 - LGP - 190001         | 756 RYERSON ROAD | GP24 - Malfunctioning Septic | LAPATKA PAUL   |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 09/17/2019                   |                |                 |
| Application Administratively Complete |                  | 09/17/2019                   |                |                 |
| Approved                              |                  | 09/17/2019                   |                |                 |

**Bergen - Hackensack City**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                                                                                        | Applicant Name                     | Project Manager             |
|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------|
| 0223-15-0001.1 - LUP - 190001         | MIDTOWN BRIDGE APP | The subject site consists of 4.17 acres and is presently development as the City of Hackensack Parking Area “C”. The proposed development consists of two (2) 6-story building with 377 dwelling units above a lower level parking deck and a 3,000 SF retail building. Other associated improvements include ground level parking, level parking, landscaping, stormwater management facilities and other site amenities. | R & H HACKENSACK URBAN RENEWAL LLC | Lauren Drumm, Nabil Andrews |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                             |
| Flood Hazard General Permit           |                    | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                |                                    |                             |
| Flood Hazard Verification             |                    | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                                                                                                                                                                                                  |                                    |                             |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                             |                                    |                             |
| Application Received                  |                    | 07/02/2019                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                             |
| Application Administratively Complete |                    | 07/02/2019                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                             |
| Approved                              |                    | 09/23/2019                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                             |

**Bergen - Hackensack City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name | Project Manager             |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 0223-17-0001.2 - FWW - 190001         | 66 ZABRISKIE ST  | The project consists of correcting unsafe public walkway condition on piping of abandoned man- made ditch way. A public access way with environmental signage, seeding and raingarden system will be provide. In addition the improvement will consist construction of curb, sidewalk, ADA ramps, milling, resurfacing striping at Kinderkamack Road and Johnson Ave, Hackensack New Jersey. | BERGEN CNTY    | Lauren Drumm, Nabil Andrews |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                     |                |                             |
| Freshwater Wetlands                   |                  | FWGP7 fill manmade ditch/swale HW                                                                                                                                                                                                                                                                                                                                                            |                |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                               |                |                             |
| Application Received                  |                  | 03/25/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Application Administratively Complete |                  | 04/04/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Withdrawn                             |                  | 09/20/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |

**Bergen - Hackensack City**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name | Project Manager             |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 0223-17-0001.2 - WFD - 190001             | 66 ZABRISKIE ST  | The project consists of correcting unsafe public walkway condition on piping of abandoned man- made ditch way. A public access way with environmental signage, seeding and raingarden system will be provide. In addition the improvement will consist construction of curb, sidewalk, ADA ramps, milling, resurfacing striping at Kinderkamack Road and Johnson Ave, Hackensack New Jersey. | BERGEN CNTY    | Lauren Drumm, Nabil Andrews |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                     |                |                             |
| Waterfront Development                    |                  | IP Upland                                                                                                                                                                                                                                                                                                                                                                                    |                |                             |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                               |                |                             |
| Application Received                      |                  | 03/25/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Application Administratively Complete     |                  | 04/04/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Deficiency Information Received |                  | 05/02/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Information Requested           |                  | 05/02/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Deficiency Information Received |                  | 06/10/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Information Requested           |                  | 06/13/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Deficiency Information Received |                  | 06/21/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Information Requested           |                  | 06/21/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Deficiency Information Received |                  | 06/26/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Information Requested           |                  | 06/27/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |
| Approved                                  |                  | 09/20/2019                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |

**Bergen - Ho-Ho-Kus Boro**

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                              | Applicant Name     | Project Manager |
|---------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 0228-16-0001.1 - FHA - 190001         | 619 NORTH MAPLE AVE | The applicant is proposing the construction of a mixed-use building consisting of 67 residential units and 6,257 SF of retail/office space. The property lies within the floodplain of Ho-Ho Kus Brook and was previously approved for a FHA Verification, FHA Individual Permit and FWW GP #11. | HO HO KUS CROSSING | Dennis Contois  |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                         |                    |                 |
| Flood Hazard Area                     |                     | Major Technical Modification                                                                                                                                                                                                                                                                     |                    |                 |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                   |                    |                 |
| Application Received                  |                     | 08/19/2019                                                                                                                                                                                                                                                                                       |                    |                 |
| Application Administratively Complete |                     | 08/19/2019                                                                                                                                                                                                                                                                                       |                    |                 |
| Approved                              |                     | 09/11/2019                                                                                                                                                                                                                                                                                       |                    |                 |

**Bergen - Lyndhurst Twp**

| Activity Number                           | Project Location | Project Description                                                                      | Applicant Name        | Project Manager                  |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------|-----------------------|----------------------------------|
| 0232-19-0001.1 - LUP - 190001             | 55 PARK AVE      | Renovation to existing building and two-story addition thereto accommodate a pre-school. | 55 PARK LYNDHURST LLC | Cathryn Schaffer, Dennis Contois |
| Permit Category                           |                  | Subject Item Description                                                                 |                       |                                  |
| Flood Hazard General Permit               |                  | FHA Individual Permit-Other                                                              |                       |                                  |
| Flood Hazard Verification                 |                  | Verification-Method 3 (FEMA Fluvial Method)                                              |                       |                                  |
| Milestone                                 |                  | Completed Date                                                                           |                       |                                  |
| Application Received                      |                  | 05/16/2019                                                                               |                       |                                  |
| Application Administratively Complete     |                  | 05/16/2019                                                                               |                       |                                  |
| Technical Information Requested           |                  | 05/31/2019                                                                               |                       |                                  |
| Technical Deficiency Information Received |                  | 09/09/2019                                                                               |                       |                                  |
| Technical Information Requested           |                  | 09/13/2019                                                                               |                       |                                  |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                   | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0001.1 - FHA - 190003         | 2 PARAGON DR     | Modification of Flood Hazard permit to relocate an area of proposed net fill compensation: also, modification of Freshwater Wetlands Transition Area Waiver and GP11. | TWO PARAGON DRIVE LLC | Dennis Contois  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                              |                       |                 |
| Flood Hazard Area                     |                  | Major Technical Modification                                                                                                                                          |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                        |                       |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                            |                       |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                            |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                   | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0001.1 - FWW - 190005         | 2 PARAGON DR     | Modification of Flood Hazard permit to relocate an area of proposed net fill compensation: also, modification of Freshwater Wetlands Transition Area Waiver and GP11. | TWO PARAGON DRIVE LLC | Dennis Contois  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                              |                       |                 |
| Freshwater Wetlands                   |                  | FWGPM general permit modification                                                                                                                                     |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                        |                       |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                            |                       |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                            |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                   | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0001.1 - FWW - 190006         | 2 PARAGON DR     | Modification of Flood Hazard permit to relocate an area of proposed net fill compensation: also, modification of Freshwater Wetlands Transition Area Waiver and GP11. | TWO PARAGON DRIVE LLC | Dennis Contois  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                              |                       |                 |
| Freshwater Wetlands                   |                  | FWTWM modification TAW                                                                                                                                                |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                        |                       |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                            |                       |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                            |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                 | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-------------------------------------|-----------------------|-----------------|
| 0236-04-0003.1 - FWW - 160001         | ONE MERCEDES DR  | Special Activity Redevelopment      | MERCEDES BENZ USA LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description            |                       |                 |
| Freshwater Wetlands                   |                  | FWTW4R transition SAW redevelopment |                       |                 |
| Milestone                             |                  | Completed Date                      |                       |                 |
| Application Received                  |                  | 08/10/2016                          |                       |                 |
| Application Administratively Complete |                  | 08/10/2016                          |                       |                 |
| Approved                              |                  | 09/23/2019                          |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                 | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-------------------------------------|-----------------------|-----------------|
| 0236-04-0003.1 - FWW - 160002         | ONE MERCEDES DR  | LOI verification                    | MERCEDES BENZ USA LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description            |                       |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                       |                 |
| Milestone                             |                  | Completed Date                      |                       |                 |
| Application Received                  |                  | 08/10/2016                          |                       |                 |
| Application Administratively Complete |                  | 08/10/2016                          |                       |                 |
| Issued                                |                  | 09/23/2019                          |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                  | Applicant Name        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0003.1 - FWW - 190001         | ONE MERCEDES DR  | The applicant proposes the redevelopment of the existing Mercedes Benz USA corporate office facility in Montvale, NJ. The proposed development includes a mix of residential, commercial, retail, office and hotel uses. The project proposes the redevelopment of land within regulated of the Bear Brook Waterway. | MERCEDES BENZ USA LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                             |                       |                 |
| Freshwater Wetlands                   |                  | FWGP1 Main. & repair of exist feature                                                                                                                                                                                                                                                                                |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                       |                       |                 |
| Application Received                  |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Application Administratively Complete |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Approved                              |                  | 09/23/2019                                                                                                                                                                                                                                                                                                           |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                  | Applicant Name        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0003.1 - FWW - 190002         | ONE MERCEDES DR  | The applicant proposes the redevelopment of the existing Mercedes Benz USA corporate office facility in Montvale, NJ. The proposed development includes a mix of residential, commercial. Retail, office and hotel uses. The project proposes the redevelopment of land within regulated of the Bear Brook Waterway. | MERCEDES BENZ USA LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                             |                       |                 |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                                                                                                                                                                                                                                                              |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                       |                       |                 |
| Application Received                  |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Application Administratively Complete |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Approved                              |                  | 09/23/2019                                                                                                                                                                                                                                                                                                           |                       |                 |

**Bergen - Montvale Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                  | Applicant Name        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0236-04-0003.1 - FWW - 190003         | ONE MERCEDES DR  | The applicant proposes the redevelopment of the existing Mercedes Benz USA corporate office facility in Montvale, NJ. The proposed development includes a mix of residential, commercial, retail, office and hotel uses. The project proposes the redevelopment of land within regulated of the Bear Brook Waterway. | MERCEDES BENZ USA LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                             |                       |                 |
| Freshwater Wetlands                   |                  | FWTWM modification TAW                                                                                                                                                                                                                                                                                               |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                       |                       |                 |
| Application Received                  |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Application Administratively Complete |                  | 03/20/2019                                                                                                                                                                                                                                                                                                           |                       |                 |
| Withdrawn                             |                  | 09/23/2019                                                                                                                                                                                                                                                                                                           |                       |                 |

**Bergen - Paramus Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                      | Applicant Name                           | Project Manager           |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------|
| 0246-19-0002.1 - LUP - 190001         | W CENTURY RD     | The proposed project consists of the replacement and widening of the W. Century Rd Bridge No. 20046B and Roadway above the Sprout Brook. Along with the replacement and expansion of the bridge/roadway, a stormwater outfall will also be replaced at the southern end of the site several utilities will be relocated. | W. CENTURY RD BRIDGE, BRIDGE NO. 020046B | Faraz Khan, Nabil Andrews |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                 |                                          |                           |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                              |                                          |                           |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                                                                                      |                                          |                           |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                                                                                                                                      |                                          |                           |
| Freshwater Wetlands General Permit    |                  | FWW GP21 Above Ground Utility Lines                                                                                                                                                                                                                                                                                      |                                          |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                           |                                          |                           |
| Application Received                  |                  | 06/21/2019                                                                                                                                                                                                                                                                                                               |                                          |                           |
| Application Administratively Complete |                  | 06/21/2019                                                                                                                                                                                                                                                                                                               |                                          |                           |
| Approved                              |                  | 09/18/2019                                                                                                                                                                                                                                                                                                               |                                          |                           |

**Bergen - Ramsey Boro**

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                                                                  | Applicant Name | Project Manager                |
|--------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|
| 0248-18-0001.1 - LUP - 190001              | 75 E OAK ST      | The proposed activity involves the construction of a water treatment facility located in the floodway at the end of Orchard Place. The application is for a flood hazard area Individual permit with a hardship waiver and a transition area waiver. | RAMSEY BORO    | Monica Zabroski, Nabil Andrews |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                                                                             |                |                                |
| Flood Hazard General Permit                |                  | FHA Individual Permit-Other                                                                                                                                                                                                                          |                |                                |
| Flood Hazard Verification                  |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                                                                              |                |                                |
| Freshwater Wetlands General Permit         |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                  |                |                                |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Individual Permit                                                                                                                                                                                                             |                |                                |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                                                                       |                |                                |
| Application Received                       |                  | 06/18/2019                                                                                                                                                                                                                                           |                |                                |
| Application Administratively Complete      |                  | 06/18/2019                                                                                                                                                                                                                                           |                |                                |
| Amended Application Received               |                  | 08/29/2019                                                                                                                                                                                                                                           |                |                                |
| Approved                                   |                  | 09/10/2019                                                                                                                                                                                                                                           |                |                                |

**Bergen - Ramsey Boro**

| Activity Number                       | Project Location     | Project Description                                                                                                                                                     | Applicant Name                               | Project Manager                 |
|---------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------|
| 0248-19-0002.1 - LUP - 190001         | SPRING ST NEAR RT 17 | The proposed activity involves the construction of a water treatment facility located in the Flood Hazard Area along the Spring Street off ramp for US Highway Route17. | RAMSEY BORO ARSENIC WATER TREATMENT FACILITY | Ashleigh Windawi, Nabil Andrews |
| Permit Category                       |                      | Subject Item Description                                                                                                                                                |                                              |                                 |
| Flood Hazard General Permit           |                      | FHA Individual Permit-Other                                                                                                                                             |                                              |                                 |
| Flood Hazard Verification             |                      | Verification-Method 1 (DEP Delineation)                                                                                                                                 |                                              |                                 |
| Milestone                             |                      | Completed Date                                                                                                                                                          |                                              |                                 |
| Application Received                  |                      | 09/12/2019                                                                                                                                                              |                                              |                                 |
| Application Administratively Complete |                      | 09/12/2019                                                                                                                                                              |                                              |                                 |

**Bergen - Ridgefield Boro**

| Activity Number                       | Project Location   | Project Description                                                        | Applicant Name  | Project Manager |
|---------------------------------------|--------------------|----------------------------------------------------------------------------|-----------------|-----------------|
| 0249-09-0002.1 - CDT - 190002         | HENDRICKS CAUSEWAY | 138kV Spare Transformer Installation and Oil Pump Plant Movement (Phase 3) | PSEG FOSSIL LLC | Chivon Kistic   |
| Permit Category                       |                    | Subject Item Description                                                   |                 |                 |
| Consistency Determination             |                    | HMC                                                                        |                 |                 |
| Milestone                             |                    | Completed Date                                                             |                 |                 |
| Application Received                  |                    | 05/23/2019                                                                 |                 |                 |
| Application Administratively Complete |                    | 05/23/2019                                                                 |                 |                 |
| Withdrawn                             |                    | 09/18/2019                                                                 |                 |                 |

**Bergen - Ridgefield Boro**

| Activity Number                       | Project Location   | Project Description                                                                                | Applicant Name  | Project Manager              |
|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------|-----------------|------------------------------|
| 0249-09-0002.1 - LUP - 190001         | HENDRICKS CAUSEWAY | 138K V Spare transformer installation and oil pump plant movement. FHA Hardship Exception Request. | PSEG FOSSIL LLC | Chivon Kistic, Nabil Andrews |
| Permit Category                       |                    | Subject Item Description                                                                           |                 |                              |
| Flood Hazard General Permit           |                    | FHA Individual Permit-Other                                                                        |                 |                              |
| Waterfront Individual Permit          |                    | WFD IP-Commercial/Industrial/Public(Waterward)                                                     |                 |                              |
| Milestone                             |                    | Completed Date                                                                                     |                 |                              |
| Application Received                  |                    | 05/23/2019                                                                                         |                 |                              |
| Application Administratively Complete |                    | 05/23/2019                                                                                         |                 |                              |
| Withdrawn                             |                    | 09/18/2019                                                                                         |                 |                              |

**Bergen - Ridgefield Park Village**

| Activity Number                       | Project Location | Project Description                                  | Applicant Name    | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------|-------------------|-----------------|
| 0200-01-1001.7 - FWW - 180002         | CHALLENGER RD    | Landfill site investigation in DLUR regulated areas. | CHALLENGER 60 LLC | Gary Nickerson  |
| Permit Category                       |                  | Subject Item Description                             |                   |                 |
| Freshwater Wetlands                   |                  | FWGP4 haz. site invest/cleanup                       |                   |                 |
| Milestone                             |                  | Completed Date                                       |                   |                 |
| Application Received                  |                  | 10/19/2018                                           |                   |                 |
| Application Administratively Complete |                  | 10/19/2018                                           |                   |                 |
| Approved                              |                  | 09/23/2019                                           |                   |                 |

**Bergen - Saddle River Boro**

| Activity Number                       | Project Location    | Project Description          | Applicant Name   | Project Manager |
|---------------------------------------|---------------------|------------------------------|------------------|-----------------|
| 0258-19-0002.1 - LGP - 190001         | 35 WEST CHURCH ROAD | GP24 - Malfunctioning Septic | SCHACHTEL STEVEN |                 |
| Permit Category                       |                     | Subject Item Description     |                  |                 |
| Land Use General Permit               |                     | GP24 - Malfunctioning Septic |                  |                 |
| Milestone                             |                     | Completed Date               |                  |                 |
| Application Received                  |                     | 09/13/2019                   |                  |                 |
| Application Administratively Complete |                     | 09/13/2019                   |                  |                 |
| Approved                              |                     | 09/13/2019                   |                  |                 |

**Bergen - Wyckoff Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                          | Applicant Name          | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0270-19-0003.1 - FWW - 190001         | 825 WINDHAM CT N | Galasso Enterprise LLC is seeking a Letter of Interpretation-Line Verification to verify the limits of wetlands delineated on the above-referenced property. The applicant is also seeking the NJDEP's determination if the Flood Hazard Area Control act is applicable to a proposed parking lot expansion. | GALASSO ENTERPRISES LLC | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                     |                         |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                                                                          |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                               |                         |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                   |                         |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                   |                         |                 |

**Bergen - Wyckoff Twp**

| Activity Number                       | Project Location      | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|-----------------------|------------------------------|----------------|-----------------|
| 0270-19-0004.1 - LGP - 190001         | 129 VAN HOUTEN AVENUE | GP24 - Malfunctioning Septic | PALUS MARK     |                 |
| Permit Category                       |                       | Subject Item Description     |                |                 |
| Land Use General Permit               |                       | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                       | Completed Date               |                |                 |
| Application Received                  |                       | 09/19/2019                   |                |                 |
| Application Administratively Complete |                       | 09/19/2019                   |                |                 |
| Approved                              |                       | 09/19/2019                   |                |                 |

## Burlington

### Burlington - Bordentown Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                           | Applicant Name             | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 0304-04-0008.1 - LUP - 190001         | RISING SUN RD    | This application requests the issuance of a Freshwater Wetlands GP #1 for the maintenance of an existing stormwater basin to its original grade and function. | BORDENTOWN INVESTMENTS LLC | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                      |                            |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                                               |                            |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                |                            |                 |
| Application Received                  |                  | 08/29/2019                                                                                                                                                    |                            |                 |
| Application Administratively Complete |                  | 08/29/2019                                                                                                                                                    |                            |                 |

### Burlington - Burlington City

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                | Applicant Name | Project Manager         |
|---------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|
| 0305-19-0002.1 - LUP - 190001         | 22-30 E SECOND ST | The construction of 8-2Br or 3Br townhome units and associated site improvement within two separate 3,200 SF Building: 4 lots @3,000 sf. (end units) 4 lots @2,000 sf (mid units). | PIPER ATCO LLC | Pete DeMeo, Tejal Kuray |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                           |                |                         |
| Flood Hazard General Permit           |                   | FHA Individual Permit-Other                                                                                                                                                        |                |                         |
| Flood Hazard Verification             |                   | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                          |                |                         |
| Milestone                             |                   | Completed Date                                                                                                                                                                     |                |                         |
| Application Received                  |                   | 09/11/2019                                                                                                                                                                         |                |                         |
| Application Administratively Complete |                   | 09/11/2019                                                                                                                                                                         |                |                         |

**Burlington - Chesterfield Twp**

| Activity Number                       | Project Location         | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Applicant Name                    | Project Manager                  |
|---------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|
| 0300-15-0002.2 - FWW - 190001         | RT 528 & NEW JERSEY TPKE | <p>The Garden State Expansion project is being developed to provide incremental firm transportation service from the Station 210 market pool, near Princeton, NJ to a new delivery point on its existing Trenton-Woodbury Lateral.</p> <p>New Jersey Natural Gas Company has requested that Transco provide firm transportation for 180,000 dekatherm per day (dth/day) under the project to feed a proposed new lateral that it will build from the new delivery point on Transco's Trenton-Woodbury Lateral near Bordentown</p> | TRANSCONTINENTAL GAS PIPE LINE CO | Dominick Cardella, Janet Stewart |
| Permit Category                       |                          | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                  |
| Freshwater Wetlands                   |                          | FWIPM individual permit modification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                  |
| Milestone                             |                          | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                  |
| Application Received                  |                          | 08/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                                  |
| Application Administratively Complete |                          | 09/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                                  |

**Burlington - Evesham Twp**

| Activity Number                       | Project Location | Project Description         | Applicant Name         | Project Manager |
|---------------------------------------|------------------|-----------------------------|------------------------|-----------------|
| 0313-08-0005.1 - FHC - 190001         | 141A PREAMBLE DR | FHGPC10 Culvert Replacement | T MOBILE NORTHEAST LLC |                 |
| Permit Category                       |                  | Subject Item Description    |                        |                 |
| FHA Permit by Certification           |                  | FHGPC10 Culvert Replacement |                        |                 |
| Milestone                             |                  | Completed Date              |                        |                 |
| Application Received                  |                  | 09/12/2019                  |                        |                 |
| Application Administratively Complete |                  | 09/12/2019                  |                        |                 |
| Approved                              |                  | 09/12/2019                  |                        |                 |

**Burlington - Evesham Twp**

| Activity Number                            | Project Location | Project Description                                                                                      | Applicant Name  | Project Manager                 |
|--------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------|-----------------|---------------------------------|
| 0313-12-0009.1 - LUP - 190001              | 465 N ELMWOOD RD | The applicant requests authorization for the proposed construction of a residential subdivision on-site. | MIPRO HOMES LLC | Dominick Cardella, Jeff Zigrand |
| Permit Category                            |                  | Subject Item Description                                                                                 |                 |                                 |
| Flood Hazard General Permit                |                  | FHA GP11 Stormwater Outfall Regulated Water<50 ac.                                                       |                 |                                 |
| Flood Hazard Verification                  |                  | Verification-Method 6 (Calculation Method)                                                               |                 |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP11 Outfalls/Intake Structures                                                                      |                 |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP6 Non-Tributary Wetlands                                                                           |                 |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP7 Human-made Ditches/Swales in Headwaters                                                          |                 |                                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                                                                                     |                 |                                 |
| Milestone                                  |                  | Completed Date                                                                                           |                 |                                 |
| Application Received                       |                  | 09/12/2019                                                                                               |                 |                                 |
| Application Administratively Complete      |                  | 09/12/2019                                                                                               |                 |                                 |

**Burlington - Lumberton Twp**

| Activity Number                            | Project Location | Project Description                                                                                                                                                         | Applicant Name       | Project Manager                |
|--------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| 0317-04-0003.2 - LUP - 190001              | RT 38            | Construction of a mixed use development, consisting of a 92-unit single-family subdivision, 300 multifamily apartment units and 100,000 SF of retail/commercial floor area. | WELLINGTON FARMS LLC | Dominick Cardella, Grace Weiss |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                    |                      |                                |
| Freshwater Wetlands General Permit         |                  | FWW GP6 Non-Tributary Wetlands                                                                                                                                              |                      |                                |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                                                                                                                                                        |                      |                                |
| Milestone                                  |                  | Completed Date                                                                                                                                                              |                      |                                |
| Application Received                       |                  | 08/28/2019                                                                                                                                                                  |                      |                                |
| Application Administratively Complete      |                  | 08/28/2019                                                                                                                                                                  |                      |                                |

**Burlington - Mansfield Twp**

| Activity Number                       | Project Location               | Project Description                                                 | Applicant Name      | Project Manager |
|---------------------------------------|--------------------------------|---------------------------------------------------------------------|---------------------|-----------------|
| 0318-19-0001.2 - FWW - 190001         | MANSFIELD HEDDEN RD & RT 206 S | LOI to verify the location of onsite wetlands and transition areas. | CPLB LAND ASSOC LLC | Grace Weiss     |
| Permit Category                       |                                | Subject Item Description                                            |                     |                 |
| Freshwater Wetlands                   |                                | FWLI4 Verification over an acre LOI                                 |                     |                 |
| Milestone                             |                                | Completed Date                                                      |                     |                 |
| Application Received                  |                                | 07/29/2019                                                          |                     |                 |
| Application Administratively Complete |                                | 07/29/2019                                                          |                     |                 |
| Issued                                |                                | 09/20/2019                                                          |                     |                 |

**Burlington - Moorestown Twp**

| Activity Number                       | Project Location         | Project Description                    | Applicant Name | Project Manager |
|---------------------------------------|--------------------------|----------------------------------------|----------------|-----------------|
| 0322-09-0001.1 - FWW - 190001         | KINGS HWY & WESTBROOK DR |                                        | MAINES STEWARD | Grace Weiss     |
| Permit Category                       |                          | Subject Item Description               |                |                 |
| Freshwater Wetlands                   |                          | FWLI3 Less Than 1 Acre Delineation LOI |                |                 |
| Milestone                             |                          | Completed Date                         |                |                 |
| Application Received                  |                          | 09/06/2019                             |                |                 |
| Application Administratively Complete |                          | 09/06/2019                             |                |                 |

**Burlington - Mount Holly Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                      | Applicant Name            | Project Manager                |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| 0323-16-0003.2 - LUP - 190001         | 17 PINE ST       | The project consists of the expansion of an existing fire house and appurtenant site improvements for improved fire truck circulation and response time. | MT HOLLY FIRE DISTRICT #1 | Dominick Cardella, Grace Weiss |
| Permit Category                       |                  | Subject Item Description                                                                                                                                 |                           |                                |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                              |                           |                                |
| Flood Hazard Verification             |                  | Verification-Method 1 (DEP Delineation)                                                                                                                  |                           |                                |
| Milestone                             |                  | Completed Date                                                                                                                                           |                           |                                |
| Application Received                  |                  | 04/17/2019                                                                                                                                               |                           |                                |
| Application Administratively Complete |                  | 04/17/2019                                                                                                                                               |                           |                                |
| Technical Information Requested       |                  | 05/15/2019                                                                                                                                               |                           |                                |
| Amended Application Received          |                  | 09/11/2019                                                                                                                                               |                           |                                |

**Burlington - Mount Laurel Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name           | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 0324-04-0014.1 - FWW - 190001         | ELBO LN          | The project is for development of a single-family dwelling on a property with prior NJDEP wetland line verification and freshwater wetland approval proposed development is consistent with prior NJDEP permit and requires a Transition Area Waiver D-Clause approval pursuant to the Freshwater Wetlands protection act rules in accordance with current anticipated wetland buffer/transition area width. | FOX RUN DEVELOPMENT CORP | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                     |                          |                 |
| Freshwater Wetlands                   |                  | FWTW2 transition area reduction WAIVER                                                                                                                                                                                                                                                                                                                                                                       |                          |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                               |                          |                 |
| Application Received                  |                  | 02/07/2019                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                 |
| Application Administratively Complete |                  | 02/07/2019                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                 |
| Cancelled                             |                  | 09/12/2019                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                 |

**Burlington - North Hanover Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                            | Applicant Name                         | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 0326-03-0006.1 - FWW - 190001         | UNKNOWN          | Establish freshwater wetlands boundaries, transition areas, and/or State open waters on-site via Line Verification Letter of Interpretation (LOI) application. | NJ DEPT OF MILITARY & VETERANS AFFAIRS | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                       |                                        |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                            |                                        |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                 |                                        |                 |
| Application Received                  |                  | 09/12/2019                                                                                                                                                     |                                        |                 |
| Application Administratively Complete |                  | 09/12/2019                                                                                                                                                     |                                        |                 |

**Burlington - Pemberton Twp**

| Activity Number                       | Project Location | Project Description                                  | Applicant Name      | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------|---------------------|-----------------|
| 0329-19-0003.1 - FWW - 190001         | 132 RT 668       | The applicant is requesting a LOI Presence/ Absence. | PEMBERTON CSG 1 LLC | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                             |                     |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                           |                     |                 |
| Milestone                             |                  | Completed Date                                       |                     |                 |
| Application Received                  |                  | 09/11/2019                                           |                     |                 |
| Application Administratively Complete |                  | 09/11/2019                                           |                     |                 |

**Burlington - Riverside Twp**

| Activity Number                       | Project Location | Project Description                                          | Applicant Name   | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|------------------|-----------------|
| 0330-11-0001.1 - FWW - 190001         | 580 PAVILION AVE | To extend the current Letter of Interpretation for the site. | 580 PAVILION LLC | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                     |                  |                 |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI                                    |                  |                 |
| Milestone                             |                  | Completed Date                                               |                  |                 |
| Application Received                  |                  | 09/13/2019                                                   |                  |                 |
| Application Administratively Complete |                  | 09/13/2019                                                   |                  |                 |

**Burlington - Springfield Twp**

| Activity Number                       | Project Location   | Project Description                             | Applicant Name      | Project Manager |
|---------------------------------------|--------------------|-------------------------------------------------|---------------------|-----------------|
| 0334-02-0005.1 -<br>FWW - 190001      | 1251 JACK SMITH RD | Letter of Interpretation for a 9.541-acre site. | KRYGIERS<br>NURSERY | Grace Weiss     |
| Permit Category                       |                    | Subject Item Description                        |                     |                 |
| Freshwater Wetlands                   |                    | FWLI4 Verification over an acre LOI             |                     |                 |
| Milestone                             |                    | Completed Date                                  |                     |                 |
| Application Received                  |                    | 04/05/2019                                      |                     |                 |
| Application Administratively Complete |                    | 04/05/2019                                      |                     |                 |
| Issued                                |                    | 09/20/2019                                      |                     |                 |

## Camden

### Camden - Cherry Hill Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                       | Applicant Name     | Project Manager                    |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------|
| 0409-07-0004.2 - LUP - 190001         | 614 HAMPTON RD   | Construction of a stormwater outfall structure in State open waters, riparian zone and fluvial flood hazard area as part of a proposed apartment complex. | FMP CH HAMPTON LLC | April Grabowski, Dominick Cardella |
| Permit Category                       |                  | Subject Item Description                                                                                                                                  |                    |                                    |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                               |                    |                                    |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                       |                    |                                    |
| Milestone                             |                  | Completed Date                                                                                                                                            |                    |                                    |
| Application Received                  |                  | 08/14/2019                                                                                                                                                |                    |                                    |
| Application Administratively Complete |                  | 08/14/2019                                                                                                                                                |                    |                                    |
| Technical Information Requested       |                  | 09/11/2019                                                                                                                                                |                    |                                    |

### Camden - Pine Hill Boro

| Activity Number                       | Project Location  | Project Description                                                                     | Applicant Name   | Project Manager |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------|------------------|-----------------|
| 0428-19-0001.1 - FWW - 190001         | 207 CROSS KEYS RD | Construction of a 9100 sf Dollar General Retail Store and associated site improvements. | VMDH ENTERPRISES | April Grabowski |
| Permit Category                       |                   | Subject Item Description                                                                |                  |                 |
| Freshwater Wetlands                   |                   | FWL11 presence/absence LOI                                                              |                  |                 |
| Milestone                             |                   | Completed Date                                                                          |                  |                 |
| Application Received                  |                   | 09/12/2019                                                                              |                  |                 |
| Application Administratively Complete |                   | 09/12/2019                                                                              |                  |                 |

### Camden - Somerdale Boro

| Activity Number                       | Project Location | Project Description                                                                     | Applicant Name        | Project Manager                    |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------|-----------------------|------------------------------------|
| 0431-19-0001.1 - LUP - 190001         | GRACE ST         | FWW GP6 to fill non-tributary wetlands, and FWW GP11 & FHAGP11 for storm sewer outfall. | SOMERDALE PARK SCHOOL | April Grabowski, Dominick Cardella |
| Permit Category                       |                  | Subject Item Description                                                                |                       |                                    |
| Flood Hazard General Permit           |                  | FHA GP11 Stormwater Outfall Regulated Water<50 ac.                                      |                       |                                    |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only                                          |                       |                                    |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                     |                       |                                    |
| Freshwater Wetlands General Permit    |                  | FWW GP6 Non-Tributary Wetlands                                                          |                       |                                    |
| Milestone                             |                  | Completed Date                                                                          |                       |                                    |
| Application Received                  |                  | 08/23/2019                                                                              |                       |                                    |
| Application Administratively Complete |                  | 08/23/2019                                                                              |                       |                                    |
| Technical Information Requested       |                  | 09/20/2019                                                                              |                       |                                    |

**Camden - Somerdale Boro**

| Activity Number                       | Project Location | Project Description                                                                     | Applicant Name        | Project Manager                    |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------|-----------------------|------------------------------------|
| 0431-19-0001.1 - LUP - 190002         | GRACE ST         | FWW GP6 to fill non-tributary wetlands, and FWW GP11 & FHAGP11 for storm sewer outfall. | SOMERDALE PARK SCHOOL | April Grabowski, Dominick Cardella |
| Permit Category                       |                  | Subject Item Description                                                                |                       |                                    |
| Flood Hazard General Permit           |                  | FHA GP11 Stormwater Outfall Regulated Water<50 ac.                                      |                       |                                    |
| Milestone                             |                  | Completed Date                                                                          |                       |                                    |
| Application Received                  |                  | 08/23/2019                                                                              |                       |                                    |
| Application Administratively Complete |                  | 08/23/2019                                                                              |                       |                                    |
| Technical Information Requested       |                  | 09/20/2019                                                                              |                       |                                    |
| Withdrawn                             |                  | 09/20/2019                                                                              |                       |                                    |

**Camden - Voorhees Twp**

| Activity Number                       | Project Location        | Project Description                                                                                                                                                                                                 | Applicant Name      | Project Manager    |
|---------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|
| 0400-18-0002.2 - FWW - 190001         | KIRKWOOD RD & STEVEN DR | Permit equivalency modification for an increase in the limits of disturbance within the freshwater wetlands transition area. Wetlands transition area will be restored in-kind per the permit equivalency approval. | SHERWIN WILLIAMS CO | Katherine Todoroff |
| Permit Category                       |                         | Subject Item Description                                                                                                                                                                                            |                     |                    |
| Freshwater Wetlands                   |                         | Permit Equivalency                                                                                                                                                                                                  |                     |                    |
| Milestone                             |                         | Completed Date                                                                                                                                                                                                      |                     |                    |
| Application Received                  |                         | 08/26/2019                                                                                                                                                                                                          |                     |                    |
| Application Administratively Complete |                         | 08/26/2019                                                                                                                                                                                                          |                     |                    |

**Camden - Winslow Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                   | Applicant Name    | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 0436-07-0001.2 - FWW - 190001         | SICKLERVILLE RD  | A NJDEP Wetlands LOI was previously issues in 2007. The LOI has expired and a new LOI is being requested as part of due diligence related to property purchase and potential residential development. | BRIGHTON @WINSLOW | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                              |                   |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                   |                   |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                        |                   |                 |
| Application Received                  |                  | 09/20/2019                                                                                                                                                                                            |                   |                 |
| Application Administratively Complete |                  | 09/20/2019                                                                                                                                                                                            |                   |                 |

## Cape May

### Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description             | Applicant Name                     | Project Manager           |
|---------------------------------------|------------------|---------------------------------|------------------------------------|---------------------------|
| 0501-07-0023.1 - CAF - 180001         | 885 21ST ST      | Modification of CAFRA Permit.   | THE MARINA AT AVALON ANCHORAGE LLC | Amy Wells, Keith Stampfel |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b> |                                    |                           |
| CAFRA                                 |                  | Modification                    |                                    |                           |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>           |                                    |                           |
| Application Received                  |                  | 09/28/2018                      |                                    |                           |
| Application Administratively Complete |                  | 09/28/2018                      |                                    |                           |
| Approved                              |                  | 09/12/2019                      |                                    |                           |

### Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                   | Applicant Name   | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 0501-18-0005.2 - LUP - 190001         | 327 329 39TH ST  | The owners of the duplex at 327 & 329 39th St in Avalon, NJ are proposing floating docks with access gangways of use the tidal waters. A Waterfront Development- IP is being request per the attached plans. Each duplex owner is proposing one (1) floating dock (20'x6') (1) access gangway (9'x3). | NOLL CHRISTOPHER | Amy Wells       |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                                                                       |                  |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                           |                  |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                                                                 |                  |                 |
| Application Received                  |                  | 08/15/2019                                                                                                                                                                                                                                                                                            |                  |                 |
| Application Administratively Complete |                  | 08/15/2019                                                                                                                                                                                                                                                                                            |                  |                 |
| Approved                              |                  | 09/16/2019                                                                                                                                                                                                                                                                                            |                  |                 |

### Cape May - Cape May City

| Activity Number                       | Project Location  | Project Description                                                                                     | Applicant Name | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0502-12-0003.1 - FHA - 190001         | 1811 MARYLAND AVE | The applicant is requesting an extension of FHA GP#7, for the construction of a single-family dwelling. | SADUSKY DAVID  | Dennis Contois  |
| <b>Permit Category</b>                |                   | <b>Subject Item Description</b>                                                                         |                |                 |
| Flood Hazard Area                     |                   | Extension                                                                                               |                |                 |
| <b>Milestone</b>                      |                   | <b>Completed Date</b>                                                                                   |                |                 |
| Application Received                  |                   | 09/17/2019                                                                                              |                |                 |
| Application Administratively Complete |                   | 09/17/2019                                                                                              |                |                 |

Cape May - Dennis Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                             | Applicant Name            | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 0504-09-0003.2 - LUP - 190001         | 7 SEA ISLE BLVD  | The Waterfront Development Permit application involves the legalization of the existing bulkhead, and the legalization of existing proposed docking structures. | LARSEN KEITH B & REGINA M | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                                                                                                        |                           |                 |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                     |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                  |                           |                 |
| Application Received                  |                  | 09/09/2019                                                                                                                                                      |                           |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                      |                           |                 |

Cape May - Dennis Twp

| Activity Number                       | Project Location | Project Description                                                                                                                             | Applicant Name   | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 0504-19-0007.1 - LUP - 190001         | 1 GATZMER AVE    | Freshwater Wetlands GP 10A for a minor road crossing within a transition area to provide a vehicular access/egress to the applicant’s property. | LINDEMON MATTHEW | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                        |                  |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                             |                  |                 |
| Milestone                             |                  | Completed Date                                                                                                                                  |                  |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                      |                  |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                      |                  |                 |

Cape May - Lower Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                            | Applicant Name                 | Project Manager                    |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|
| 0505-03-0010.1 - FHA - 190001             | CAPE MAY AIRPORT | Cape May County is submitting this application in support of the proposed roadway and infrastructure improvements at the Cape May County Airport. Regulated activities include the replacement of an existing storm water outfall situated along Forrestal Rd. | DELAWARE RIVER & BAY AUTHORITY | April Grabowski, Dominick Cardella |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                       |                                |                                    |
| Flood Hazard Area                         |                  | Individual Permit                                                                                                                                                                                                                                              |                                |                                    |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                 |                                |                                    |
| Application Received                      |                  | 01/04/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Application Administratively Complete     |                  | 01/04/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Technical Information Requested           |                  | 01/31/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Technical Deficiency Information Received |                  | 05/24/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Approved                                  |                  | 09/19/2019                                                                                                                                                                                                                                                     |                                |                                    |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                            | Applicant Name                 | Project Manager                    |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|
| 0505-03-0010.1 - FWW - 190001         | CAPE MAY AIRPORT | Cape May County is submitting this application in support of the proposed roadway and infrastructure improvements at the Cape May County Airport. Regulated activities include the replacement of an existing storm water outfall situated along Forrester Rd. | DELAWARE RIVER & BAY AUTHORITY | April Grabowski, Dominick Cardella |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                       |                                |                                    |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                                                                                                                                                                                                        |                                |                                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                 |                                |                                    |
| Application Received                  |                  | 01/04/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Application Administratively Complete |                  | 01/04/2019                                                                                                                                                                                                                                                     |                                |                                    |
| Approved                              |                  | 09/19/2019                                                                                                                                                                                                                                                     |                                |                                    |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                         | Applicant Name                      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 0505-04-0023.2 - FWW - 190001         | OCEAN DR         | This is a request for an extension. The project still proposes to install scour countermeasure (A- Jacks) at both bridge abutments and pier jackets around deteriorated pier piles. Additional minor rehabilitation of the bridge structure is also proposed including repairs to the bridge railing, deck joints, curbs, and concrete above the waterline. | CAPE MAY CNTY@OCEAN DR BRIDGE CR621 | Joslin Tamagno  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                    |                                     |                 |
| Freshwater Wetlands                   |                  | FWGPEXT                                                                                                                                                                                                                                                                                                                                                     |                                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                              |                                     |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                  |                                     |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                  |                                     |                 |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                         | Applicant Name                      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 0505-04-0023.2 - WFD - 190001         | OCEAN DR         | This is a request for an extension. The project still proposes to install scour countermeasure (A- Jacks) at both bridge abutments and pier jackets around deteriorated pier piles. Additional minor rehabilitation of the bridge structure is also proposed including repairs to the bridge railing, deck joints, curbs, and concrete above the waterline. | CAPE MAY CNTY@OCEAN DR BRIDGE CR621 | Joslin Tamagno  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                    |                                     |                 |
| Waterfront Development                |                  | IP In-Water Extension                                                                                                                                                                                                                                                                                                                                       |                                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                              |                                     |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                  |                                     |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                  |                                     |                 |

Cape May - Lower Twp

| Activity Number                       | Project Location            | Project Description                                                                                                                                          | Applicant Name                             | Project Manager    |
|---------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------|
| 0505-06-0033.2 - CDT - 190002         | SANDMAN BLVD & LINCOLN BLVD | Renewal of 2012 NJDEP Permit No. 0505-06-0033.2 CDT120003 to install 150 linear feet of shoreline bank stabilization at their Cape May-Lewes Ferry Terminal. | DELAWARE RIVER & BAY AUTH @ CAPE MAY FERRY | Katherine Todoroff |
| Permit Category                       |                             | Subject Item Description                                                                                                                                     |                                            |                    |
| Consistency Determination             |                             | Water Quality Certificate                                                                                                                                    |                                            |                    |
| Milestone                             |                             | Completed Date                                                                                                                                               |                                            |                    |
| Application Received                  |                             | 08/08/2019                                                                                                                                                   |                                            |                    |
| Application Administratively Complete |                             | 08/26/2019                                                                                                                                                   |                                            |                    |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                              | Applicant Name                      | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 0506-03-0061.2 - FWW - 190001         | 1765 RT 9        | Applicant is seeking a Letter of Interpretation Line Verification to verify the location of wetlands adjacent the subject site within 150Ft and to confirm that existing water features on site are unregulated. | UNION LEAGUE NATIONAL GOLF CLUB LLC | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                         |                                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                              |                                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                   |                                     |                 |
| Application Received                  |                  | 07/15/2019                                                                                                                                                                                                       |                                     |                 |
| Application Administratively Complete |                  | 07/15/2019                                                                                                                                                                                                       |                                     |                 |
| Issued                                |                  | 09/13/2019                                                                                                                                                                                                       |                                     |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                               | Applicant Name    | Project Manager           |
|---------------------------------------|------------------|-------------------------------------------------------------------|-------------------|---------------------------|
| 0506-06-0017.3 - LUP - 190002         | 542 AVALON BLVD  | The applicant proposes to construct a new single-family dwelling. | FRENCH HARRY B JR | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                          |                   |                           |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                           |                   |                           |
| Milestone                             |                  | Completed Date                                                    |                   |                           |
| Application Received                  |                  | 06/14/2019                                                        |                   |                           |
| Application Administratively Complete |                  | 06/14/2019                                                        |                   |                           |
| Approved                              |                  | 09/19/2019                                                        |                   |                           |

Cape May - Ocean City

| Activity Number                       | Project Location | Project Description                                                         | Applicant Name          | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------|-------------------------|-----------------|
| 0508-19-0021.1 - LUP - 190001         | 1416 BOARDWALK   | New timber fishing pier extension and authorization of existing structures. | OCEAN CITY FISHING CLUB | Joanne Davis    |
| Permit Category                       |                  | Subject Item Description                                                    |                         |                 |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                          |                         |                 |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                              |                         |                 |
| Milestone                             |                  | Completed Date                                                              |                         |                 |
| Application Received                  |                  | 06/28/2019                                                                  |                         |                 |
| Application Administratively Complete |                  | 08/20/2019                                                                  |                         |                 |

Cape May - Ocean City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Applicant Name | Project Manager    |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|
| 0508-19-0022.1 - LUP - 190001         | 11TH AVENUE      | The proposed remedial development activities at the Ocean City Former Manufactured Gas Plant (FMGP) will address shallow soil and groundwater impacts from prior historic FMGP impacts. The proposed activities include the installation of a permeable cap onsite, hydraulic containment, light non-aqueous phase liquid recovery, treatment of recovered groundwater at a small (40'x8') on-site treatment plant, excavation of soil "hot-spots", and the use of engineering and institutional controls. | FIRST ENERGY   | Magda Usarek-Witek |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                    |
| CZM General Permit                    |                  | CZM GP11 Hazardous Site Investigation/Cleanup                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                    |
| Application Received                  |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                    |
| Application Administratively Complete |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                    |
| Approved                              |                  | 09/23/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                    |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                     | Applicant Name          | Project Manager           |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|
| 0510-19-0010.1 - LUP - 190001         | 11601 PARADISE DR | The general permit #5 involves the reconstruction of the single-family dwelling, in-ground pool and associated site improvements. The waterfront development permit involves the proposed construction of a new vinyl bulkhead 30’ waterward of the existing timber bulkhead and the legalization of the grandfathered dock structures. | RUSKEY JOHN & ELIZABETH | Amy Wells, Keith Stampfel |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                |                         |                           |
| CZM General Permit                    |                   | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                                                                                          |                         |                           |
| Waterfront Individual Permit          |                   | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                                             |                         |                           |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                                                          |                         |                           |
| Application Received                  |                   | 09/12/2019                                                                                                                                                                                                                                                                                                                              |                         |                           |
| Application Administratively Complete |                   | 09/12/2019                                                                                                                                                                                                                                                                                                                              |                         |                           |

Cape May - Upper Twp

| Activity Number                       | Project Location   | Project Description                                                                              | Applicant Name     | Project Manager  |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------|--------------------|------------------|
| 0511-03-0001.2 - LUP - 190001         | 551 ROOSEVELT BLVD | Request for a Waterfront Development IP (in water) for proposed maintenance dredging activities. | ALL SEASONS MARINA | Suzanne Dietrick |
| Permit Category                       |                    | Subject Item Description                                                                         |                    |                  |
| Waterfront Individual Permit          |                    | WFD IP-Commercial/Industrial/Public(Waterward)                                                   |                    |                  |
| Milestone                             |                    | Completed Date                                                                                   |                    |                  |
| Application Received                  |                    | 09/16/2019                                                                                       |                    |                  |
| Application Administratively Complete |                    | 09/16/2019                                                                                       |                    |                  |

Cape May - West Wildwood Boro

| Activity Number                       | Project Location | Project Description                                                                                | Applicant Name               | Project Manager    |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------|------------------------------|--------------------|
| 0513-10-0002.1 - LUP - 190001         | 227 R AVE        | Proposed authorization of the existing docking facility requiring a Waterfront Development Permit. | BRIDGEPORT FAMILY MARINA LLC | Magda Usarek-Witek |
| Permit Category                       |                  | Subject Item Description                                                                           |                              |                    |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                     |                              |                    |
| Milestone                             |                  | Completed Date                                                                                     |                              |                    |
| Application Received                  |                  | 09/05/2019                                                                                         |                              |                    |
| Application Administratively Complete |                  | 09/05/2019                                                                                         |                              |                    |

Cape May - West Wildwood Boro

| Activity Number                       | Project Location     | Project Description                                                                                                                       | Applicant Name | Project Manager |
|---------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0513-16-0001.1 - LUP - 190001         | 694 WEST 26TH STREET | The applicant is requesting a Coastal GP 7 to authorize a revetment and a Waterfront Development Permit to authorize a docking structure. | THOMAS KYONG   | Natalie Young   |
| Permit Category                       |                      | Subject Item Description                                                                                                                  |                |                 |
| CZM General Permit                    |                      | CZM GP7 Revetment at SFH/Duplex                                                                                                           |                |                 |
| Waterfront Individual Permit          |                      | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                               |                |                 |
| Milestone                             |                      | Completed Date                                                                                                                            |                |                 |
| Application Received                  |                      | 08/30/2019                                                                                                                                |                |                 |
| Application Administratively Complete |                      | 08/30/2019                                                                                                                                |                |                 |

# Cumberland

## Cumberland - Bridgeton City

| Activity Number                       | Project Location | Project Description                                                    | Applicant Name              | Project Manager               |
|---------------------------------------|------------------|------------------------------------------------------------------------|-----------------------------|-------------------------------|
| 0601-16-0002.1 - LUP - 190001         | 465 WATER ST     | Construct an approx 1844 kw dc ground mounted photovoltaic solar array | SPANO PARTNERS HOLDINGS LLC | Michael Girard, Natalie Young |
| Permit Category                       |                  | Subject Item Description                                               |                             |                               |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                     |                             |                               |
| Milestone                             |                  | Completed Date                                                         |                             |                               |
| Application Received                  |                  | 08/02/2019                                                             |                             |                               |
| Application Administratively Complete |                  | 09/18/2019                                                             |                             |                               |

## Cumberland - Commercial Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                               | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0602-19-0002.1 - LUP - 190001         | 2516 HIGH ST     | Reconstruction of an existing storm drainage pipe. The proposed work includes the replacement of existing 15” and 18” clay pipes with high-density polyethylene pipes of the same sizes from an existing type “b” inlet at High Street to the existing discharge. | COMMERCIAL TWP | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                          |                |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                                                                                                                                                   |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                    |                |                 |
| Application Received                  |                  | 06/28/2019                                                                                                                                                                                                                                                        |                |                 |
| Application Administratively Complete |                  | 06/28/2019                                                                                                                                                                                                                                                        |                |                 |
| Approved                              |                  | 09/11/2019                                                                                                                                                                                                                                                        |                |                 |

## Essex

### Essex - Belleville Twp

| Activity Number                       | Project Location | Project Description                       | Applicant Name        | Project Manager               |
|---------------------------------------|------------------|-------------------------------------------|-----------------------|-------------------------------|
| 0701-06-0001.1 - LUP - 190001         | 675 MAIN ST      | Proposed warehouse development.           | LOWES HOME CENTER INC | Audra Didzbalis, Chivon Kisic |
| Permit Category                       |                  | Subject Item Description                  |                       |                               |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other               |                       |                               |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method) |                       |                               |
| Milestone                             |                  | Completed Date                            |                       |                               |
| Application Received                  |                  | 09/11/2019                                |                       |                               |
| Application Administratively Complete |                  | 09/11/2019                                |                       |                               |

### Essex - Fairfield Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                   | Applicant Name | Project Manager               |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------|
| 0707-03-0027.2 - LUP - 190001         | FAIRFIELD RD     | The proposed development includes the construction of a new community gathering area, bocce courts, playgrounds, basketball courts, additional parking, and new maintenance building. | FAIRFIELD TWP  | Audra Didzbalis, Chivon Kisic |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                              |                |                               |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                           |                |                               |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                           |                |                               |
| Milestone                             |                  | Completed Date                                                                                                                                                                        |                |                               |
| Application Received                  |                  | 08/20/2019                                                                                                                                                                            |                |                               |
| Application Administratively Complete |                  | 08/20/2019                                                                                                                                                                            |                |                               |
| Technical Information Requested       |                  | 09/17/2019                                                                                                                                                                            |                |                               |

### Essex - Fairfield Twp

| Activity Number                       | Project Location | Project Description                                                                                         | Applicant Name                  | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 0707-07-0012.1 - FWW - 190001         | 285 PASSAIC AVE  | Letter of Interpretation to confirm regulatory constraints associated with a pending redevelopment project. | MALANGA PROPERTY MANAGEMENT LLC | Chivon Kisic    |
| Permit Category                       |                  | Subject Item Description                                                                                    |                                 |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                         |                                 |                 |
| Milestone                             |                  | Completed Date                                                                                              |                                 |                 |
| Application Received                  |                  | 04/30/2019                                                                                                  |                                 |                 |
| Application Administratively Complete |                  | 04/30/2019                                                                                                  |                                 |                 |
| Issued                                |                  | 09/20/2019                                                                                                  |                                 |                 |

Essex - Fairfield Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                | Applicant Name | Project Manager               |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------|
| 0707-18-0008.1 - LUP - 190001         | 117 BIG PIECE RD | Combined application for an Individual Freshwater Wetlands/Open Water Fill Permit and Flood Hazard Area Individual Permit and Verification for a 4.61-acre property in the Township of Fairfield, Essex County NJ. | SCASSERA DEBRA | Audra Didzbalis, Chivon Kisic |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                           |                |                               |
| Flood Hazard General Permit           |                  | FHA Individual Permit--SFH/Duplex                                                                                                                                                                                  |                |                               |
| Flood Hazard Verification             |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                                            |                |                               |
| Freshwater Wetlands Individual Permit |                  | FWW Individual Permit-Wetlands SFH/Duplex                                                                                                                                                                          |                |                               |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                     |                |                               |
| Application Received                  |                  | 09/09/2010                                                                                                                                                                                                         |                |                               |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                                         |                |                               |

Essex - Millburn Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                                                                                                                                            | Applicant Name    | Project Manager              |
|--------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|
| 0712-02-0002.1 - LUP - 190001              | 185 JFK PKWY     | New Jersey American Water proposes to construct a centralized storage facility to manage their stores materials related to water distribution. The proposed regulated impacts are necessary to ensure the overall reliability and resiliency of the water treatment plant and associated infrastructure serving the community. | NJ AMERICAN WATER | Chivon Kisic, Dennis Contois |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                                                                                                                                                       |                   |                              |
| Flood Hazard General Permit                |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                    |                   |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP10B Minor Road Crossings                                                                                                                                                                                                                                                                                                 |                   |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                                                                                                                                            |                   |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                                                                              |                   |                              |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment                                                                                                                                                                                                                                                                                           |                   |                              |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                                                                                                                                                 |                   |                              |
| Application Received                       |                  | 08/22/2019                                                                                                                                                                                                                                                                                                                     |                   |                              |
| Application Administratively Complete      |                  | 08/22/2019                                                                                                                                                                                                                                                                                                                     |                   |                              |
| Technical Information Requested            |                  | 09/12/2019                                                                                                                                                                                                                                                                                                                     |                   |                              |

**Essex - Montclair Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                       | Applicant Name     | Project Manager            |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|
| 0713-19-0001.1 - LUP - 190001         | 133 FRST ST      | Proposed residential development. One 2-story single-family dwelling to be demolished and replaced with a 2.5 story family dwelling. Flood hazard area verification requested due to subject property being located within 100-year floodway for the nearby second river. | NUAVE INVERSTMENTS | Chivon Kistic, Erin Signor |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                  |                    |                            |
| Flood Hazard General Permit           |                  | FHA GP6 Development SFH/Duplex and Driveway                                                                                                                                                                                                                               |                    |                            |
| Flood Hazard Verification             |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                                                                                                   |                    |                            |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                            |                    |                            |
| Application Received                  |                  | 06/20/2019                                                                                                                                                                                                                                                                |                    |                            |
| Application Administratively Complete |                  | 06/20/2019                                                                                                                                                                                                                                                                |                    |                            |
| Approved                              |                  | 09/13/2019                                                                                                                                                                                                                                                                |                    |                            |

**Essex - Roseland Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                      | Applicant Name            | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 0000-19-0013.1 - LUP - 190001         | RT 280           | The NJDOT is proposing to replace thirteen (13) overhead sign, three (3) of which impact regulated areas. These three sign areas located on Rt. 280 in Morris and Essex Counties (MP 1.05, 1.85, & 4.91). The existing and proposed foundation located behind the existing guiderail will be reset on the same location. | NJDOT@MP 1.04 1.85 & 4.91 | Matthew Resnick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                 |                           |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                                                                                      |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                           |                           |                 |
| Application Received                  |                  | 06/11/2019                                                                                                                                                                                                                                                                                                               |                           |                 |
| Application Administratively Complete |                  | 06/11/2019                                                                                                                                                                                                                                                                                                               |                           |                 |
| Approved                              |                  | 09/10/2019                                                                                                                                                                                                                                                                                                               |                           |                 |

**Essex - West Caldwell Twp**

| Activity Number                            | Project Location | Project Description                            | Applicant Name     | Project Manager |
|--------------------------------------------|------------------|------------------------------------------------|--------------------|-----------------|
| 0721-19-0001.1 - LUP - 190001              | 5 DEDRICK PL     | Proposed industrial development.               | 5 DEDRICK 2019 LLC | Dennis Contois  |
| Permit Category                            |                  | Subject Item Description                       |                    |                 |
| Flood Hazard Verification                  |                  | Verification-Delineation of Riparian Zone Only |                    |                 |
| Freshwater Wetlands General Permit         |                  | FWW GP10B Minor Road Crossings                 |                    |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment           |                    |                 |
| Milestone                                  |                  | Completed Date                                 |                    |                 |
| Application Received                       |                  | 09/10/2019                                     |                    |                 |
| Application Administratively Complete      |                  | 09/10/2019                                     |                    |                 |

Gloucester

Gloucester - Greenwich Twp

| Activity Number                           | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name                                 | Project Manager                     |
|-------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|
| 0807-19-0001.1 -<br>FHA - 190001          | GIBBSTOWN / RT 44 | The project will provide a bypass roadway to accommodate truck traffic that currently uses Route 44 through Gibbstown as well as, future truck traffic that will be generated by the redevelopment of the DuPont site. This will also reduce truck traffic through residential neighborhoods, and school zone along route 44 in Gibbstown, there by improving safety for drivers, pedestrians, bicyclists, and school buses. | GLOUCESTER<br>CNTY<br>IMPROVEMENT<br>AUTHORITY | Andre Thompson,<br>Suzanne Dietrick |
| Permit Category                           |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                                     |
| Flood Hazard Area                         |                   | Individual Permit                                                                                                                                                                                                                                                                                                                                                                                                            |                                                |                                     |
| Milestone                                 |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |                                     |
| Application Received                      |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Application Administratively Complete     |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Technical Information Requested           |                   | 03/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Technical Deficiency Information Received |                   | 06/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Approved                                  |                   | 09/16/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |

Gloucester - Greenwich Twp

| Activity Number                           | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name                                 | Project Manager                     |
|-------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|
| 0807-19-0001.1 -<br>FHA - 190002          | GIBBSTOWN / RT 44 | The project will provide a bypass roadway to accommodate truck traffic that currently uses Route 44 through Gibbstown as well as, future truck traffic that will be generated by the redevelopment of the DuPont site. This will also reduce truck traffic through residential neighborhoods, and school zone along route 44 in Gibbstown, there by improving safety for drivers, pedestrians, bicyclists, and school buses. | GLOUCESTER<br>CNTY<br>IMPROVEMENT<br>AUTHORITY | Andre Thompson,<br>Suzanne Dietrick |
| Permit Category                           |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                                     |
| Flood Hazard Area                         |                   | Verification                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |                                     |
| Milestone                                 |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |                                     |
| Application Received                      |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Application Administratively Complete     |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Technical Information Requested           |                   | 03/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Technical Deficiency Information Received |                   | 06/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |
| Approved                                  |                   | 09/16/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |                                     |

Gloucester - Greenwich Twp

| Activity Number                           | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name                        | Project Manager  |
|-------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------|
| 0807-19-0001.1 - FWW - 190001             | GIBBSTOWN / RT 44 | The project will provide a bypass roadway to accommodate truck traffic that currently uses Route 44 through Gibbstown as well as, future truck traffic that will be generated by the redevelopment of the DuPont site. This will also reduce truck traffic through residential neighborhoods, and school zone along route 44 in Gibbstown, there by improving safety for drivers, pedestrians, bicyclists, and school buses. | GLOUCESTER CNTY IMPROVEMENT AUTHORITY | Suzanne Dietrick |
| Permit Category                           |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                  |
| Freshwater Wetlands                       |                   | FWIPW individual permit WET                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                  |
| Milestone                                 |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |                  |
| Application Received                      |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                  |
| Application Administratively Complete     |                   | 02/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                  |
| Technical Information Requested           |                   | 03/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                  |
| Technical Deficiency Information Received |                   | 06/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                  |
| Approved                                  |                   | 09/16/2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                  |

Gloucester - Logan Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                              | Applicant Name                            | Project Manager                |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------|
| 0809-03-0012.9 - LUP - 190001         | 400 RT 130       | The Bridgeport-Logan System Consolidation Water Main Project is the installation of approx 4.0427lf of 12" and 640 lf of a 14" water main transmission line (water main) with will connect the City of Bridgeport to the Logan Twp water system. | BRIDGEPORT-LOGAN CONSOLIDATION WATER MAIN | Andre Thompson, Vivian Fanelli |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                         |                                           |                                |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                |                                           |                                |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                      |                                           |                                |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                                      |                                           |                                |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                   |                                           |                                |
| Application Received                  |                  | 04/05/2019                                                                                                                                                                                                                                       |                                           |                                |
| Application Administratively Complete |                  | 06/17/2019                                                                                                                                                                                                                                       |                                           |                                |
| Approved                              |                  | 09/12/2019                                                                                                                                                                                                                                       |                                           |                                |

Gloucester - Logan Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                     | Applicant Name               | Project Manager                |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------|
| 0809-08-0012.5 - LUP - 190001         | I 295 & US 322   | Modification to the layout of the Logan North Industrial Park project, a phases development including multiple buildings to be occupied by various users, including warehousing, distribution, light industrial, office space, and a retail/commercial. | LOGAN PROJECT MANAGEMENT LLC | Andre Thompson, Brett Kosowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                |                              |                                |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                             |                              |                                |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                          |                              |                                |
| Application Received                  |                  | 08/26/2019                                                                                                                                                                                                                                              |                              |                                |
| Application Administratively Complete |                  | 08/26/2019                                                                                                                                                                                                                                              |                              |                                |
| Technical Information Requested       |                  | 09/20/2019                                                                                                                                                                                                                                              |                              |                                |

Gloucester - Pitman Boro

| Activity Number                       | Project Location           | Project Description                                                                                                                                            | Applicant Name  | Project Manager    |
|---------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|
| 0815-12-0001.1 - LUP - 190001         | DELSEA DR & AUTUM RIDGE RD | Installation of monitoring wells and the collection of sediment borings and surface water samples from a tributary to Mantua Creek and it's adjacent wetlands. | APPLEBY CHARLES | Katherine Todoroff |
| Permit Category                       |                            | Subject Item Description                                                                                                                                       |                 |                    |
| Freshwater Wetlands General Permit    |                            | FWW GP4 Hazardous Site Investigation/Cleanup                                                                                                                   |                 |                    |
| Milestone                             |                            | Completed Date                                                                                                                                                 |                 |                    |
| Application Received                  |                            | 04/24/2019                                                                                                                                                     |                 |                    |
| Application Administratively Complete |                            | 04/24/2019                                                                                                                                                     |                 |                    |
| Approved                              |                            | 09/16/2019                                                                                                                                                     |                 |                    |

Gloucester - Woolwich Twp

| Activity Number                       | Project Location        | Project Description                         | Applicant Name         | Project Manager |
|---------------------------------------|-------------------------|---------------------------------------------|------------------------|-----------------|
| 0824-19-0003.1 - FWW - 190001         | 2120 RT 322 & LOCKE AVE | Letter of Interpretation Line Verification. | LOGISTICENTER@WOOLWICH | Brett Kosowski  |
| Permit Category                       |                         | Subject Item Description                    |                        |                 |
| Freshwater Wetlands                   |                         | FWLI4 Verification over an acre LOI         |                        |                 |
| Milestone                             |                         | Completed Date                              |                        |                 |
| Application Received                  |                         | 09/20/2019                                  |                        |                 |
| Application Administratively Complete |                         | 09/20/2019                                  |                        |                 |

## Hudson

### Hudson - Bayonne City

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                              | Applicant Name                      | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 0901-04-0002.7 - CAF - 190001         | INTERSECTION OF AVE A | Conduct site remediation activities within 500 feet of mean high-water line and within flood fringe zone associated with Newark Bay and Kill Van Kull- Permit modification for update to design of barrier wall. | CHEVRON ENVIRONMENTAL MANAGEMENT CO | Gary Nickerson  |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                         |                                     |                 |
| CAFRA                                 |                       | Modification                                                                                                                                                                                                     |                                     |                 |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                   |                                     |                 |
| Application Received                  |                       | 09/09/2019                                                                                                                                                                                                       |                                     |                 |
| Application Administratively Complete |                       | 09/09/2019                                                                                                                                                                                                       |                                     |                 |

### Hudson - Hoboken City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Applicant Name                 | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| 0905-15-0009.2 - WFD - 190001         | 100 SINATRA DR   | The project consists of the repair of an existing 2,350 linear foot bike path along the South Waterfront of the Hudson River Waterfront Walkway in Hoboken. The project extent from the intersection of Sinatra Dr. and Newark St. and along Pier A. The goal of the project is to enhance bicycle and pedestrian mobility. The design package replaces and repairs the existing asphalt bike path and includes pedestrian safety amenities compliant with modern ADA and NACTO standards. | CITY OF HOBOKEN@BIKEWAY REPAIR | Tejal Kuray     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                 |
| Waterfront Development                |                  | Zane Letter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                 |
| Application Received                  |                  | 07/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                 |
| Application Administratively Complete |                  | 07/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                 |
| Withdrawn                             |                  | 09/11/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                 |

**Hudson - Hoboken City**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Applicant Name | Project Manager |
|---------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0905-16-0008.2 -<br>FHA - 190003      | 1301 JEFFERSTON ST | A stormwater collection system consisting of a 14,00. Feet pipe in the neighborhood north of the park which will flow by gravity towards the tank. Two underground vortex units in the park to remove grit from stormwater before it enters the tank. An underground pump station in the park that will drain the tank. A 40x35 above ground pump control building in the park, and a 1,700 foot-force main connecting the pump station to an existing force-main under 15th street that carries discharge. | HOBOKEN CITY   | Michael Sheehan |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |                 |
| Flood Hazard Area                     |                    | Major Technical Modification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                 |
| Application Received                  |                    | 07/01/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                 |
| Application Administratively Complete |                    | 07/01/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                 |
| Approved                              |                    | 09/19/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                 |

**Hudson - Hoboken City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                 | Applicant Name | Project Manager                    |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------|
| 0905-19-0005.1 -<br>LUP - 190001      | 89-91 PARK AVE   | The applicant/owner proposes the construction of a new five (5) story mixed-use building inclusive of two (2) three (3) bedroom units above a commercial space at the ground floor. FHA Hardship Exception Request. | 89-91 PARK LLC | Matthew Resnick,<br>Michael Girard |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                            |                |                                    |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                         |                |                                    |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                           |                |                                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                      |                |                                    |
| Application Received                  |                  | 09/10/2019                                                                                                                                                                                                          |                |                                    |
| Application Administratively Complete |                  | 09/10/2019                                                                                                                                                                                                          |                |                                    |

**Hudson - Jersey City**

| Activity Number                       | Project Location | Project Description                                                                                                                       | Applicant Name          | Project Manager                          |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------|
| 0906-13-0004.2 -<br>LUP - 190001      | 50 REGENT ST     | Construction of a mixed-use high-rise building consisting of residential units, retail space, office space and an internal parking garage | 88 REGENT STREET<br>LLC | Christian Zografos,<br>Christopher Jones |
| Permit Category                       |                  | Subject Item Description                                                                                                                  |                         |                                          |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                               |                         |                                          |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                 |                         |                                          |
| Milestone                             |                  | Completed Date                                                                                                                            |                         |                                          |
| Application Received                  |                  | 06/24/2019                                                                                                                                |                         |                                          |
| Application Administratively Complete |                  | 07/01/2019                                                                                                                                |                         |                                          |
| Approved                              |                  | 09/19/2019                                                                                                                                |                         |                                          |

Hudson - Jersey City

| Activity Number                       | Project Location | Project Description                                                                                                                                 | Applicant Name                       | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|
| 0906-19-0001.1 - WFD - 190001         | CHAPEL AVE       | Construction of a bulkhead adjacent to a portion of Chapel Avenue to provide stabilization of eroding roadside/shoreline. Upland construction only. | LIBERTY NATIONAL DEVELOPMENT CO. LLC | Megan Kelly     |
| Permit Category                       |                  | Subject Item Description                                                                                                                            |                                      |                 |
| Waterfront Development                |                  | Zane Letter                                                                                                                                         |                                      |                 |
| Milestone                             |                  | Completed Date                                                                                                                                      |                                      |                 |
| Application Received                  |                  | 02/04/2019                                                                                                                                          |                                      |                 |
| Application Administratively Complete |                  | 02/04/2019                                                                                                                                          |                                      |                 |
| Withdrawn                             |                  | 09/11/2019                                                                                                                                          |                                      |                 |

Hudson - Jersey City

| Activity Number                           | Project Location | Project Description                                                                                                                        | Applicant Name                          | Project Manager                   |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------|
| 0906-19-0013.1 - LUP - 190001             | 474 WARREN ST    | Construction of a 36 story tower consisting of residential above retail and an attached 6 story parking garage with a rooftop amenity deck | HUDSON EXCHANGE WEST PHASE 1 BUILDING B | Christopher Jones, Michael Girard |
| Permit Category                           |                  | Subject Item Description                                                                                                                   |                                         |                                   |
| Flood Hazard General Permit               |                  | FHA Individual Permit-Other                                                                                                                |                                         |                                   |
| Flood Hazard Verification                 |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                  |                                         |                                   |
| Milestone                                 |                  | Completed Date                                                                                                                             |                                         |                                   |
| Application Received                      |                  | 07/30/2019                                                                                                                                 |                                         |                                   |
| Application Administratively Complete     |                  | 07/30/2019                                                                                                                                 |                                         |                                   |
| Technical Information Requested           |                  | 08/26/2019                                                                                                                                 |                                         |                                   |
| Technical Deficiency Information Received |                  | 09/18/2019                                                                                                                                 |                                         |                                   |

Hudson - Jersey City

| Activity Number                       | Project Location                           | Project Description                                                                                                                                                                                                               | Applicant Name                 | Project Manager                    |
|---------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|
| 0906-19-0014.1 - LUP - 190001         | 181-191 BAY ST<br>331-349 LUIS MUNOZ MARIN | This project for the construction of a mixed-use tower consisting of 482 residential units, 121 parking spaces contained in a garage, a community theatre and 2,601 square feet of retail spaces. FHA Hardship Exception Request. | 184 MORGAN ST<br>FEE OWNER LLP | Matthew Resnick,<br>Michael Girard |
| Permit Category                       |                                            | Subject Item Description                                                                                                                                                                                                          |                                |                                    |
| Flood Hazard General Permit           |                                            | FHA Individual Permit-Other                                                                                                                                                                                                       |                                |                                    |
| Flood Hazard Verification             |                                            | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                         |                                |                                    |
| Milestone                             |                                            | Completed Date                                                                                                                                                                                                                    |                                |                                    |
| Application Received                  |                                            | 08/15/2019                                                                                                                                                                                                                        |                                |                                    |
| Application Administratively Complete |                                            | 08/15/2019                                                                                                                                                                                                                        |                                |                                    |
| Technical Information Requested       |                                            | 09/12/2019                                                                                                                                                                                                                        |                                |                                    |

**Hudson - Kearny Town**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                        | Applicant Name  | Project Manager  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|
| 0907-10-0006.3 - LUP - 190001         | PENNSYLVANIA AVE | This application request issuance of a GP No.11 for the completion of remedial investigation activities consisting of twenty-eight (28) soil borings and the installation of three (3) monitoring wells within the upland waterfront area. | PSEG FOSSIL LLC | Cathryn Schaffer |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                   |                 |                  |
| CZM General Permit                    |                  | CZM GP11 Hazardous Site Investigation/Cleanup                                                                                                                                                                                              |                 |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                             |                 |                  |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                                                                                 |                 |                  |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                                                                                 |                 |                  |

**Hudson - Kearny Town**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                   | Applicant Name | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0907-14-0006.1 - FWW - 190001         | 450 SCHUYLER AVE | Extension of a Line-Verification Letter of Interpretation. Note that the existing LOI for this site indicated that the wetlands drain to the Passaic River Basin, this classifying the site wetlands as ESA Priority Wetlands. The applicant requests that his classification be re-examined since the wetlands are believed to drain to the Kearny Marsh, a component of the Hackensack River basin and not the Passaic River Basin. | PMC INC        | Cathryn Schaffer |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                              |                |                  |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI                                                                                                                                                                                                                                                                                                                                                                                                             |                |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                  |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                  |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                  |

**Hudson - North Bergen Twp**

| Activity Number                           | Project Location  | Project Description                                                                                                                                                                                  | Applicant Name                       | Project Manager                 |
|-------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|
| 0908-19-0001.1 -<br>FHA - 190001          | 8250 WESTSIDE AVE | Proposed 44,390 SF warehouse with office space for a total gross floor area of 51,816 SF additional improvements include parking area, landscaping, lighting, utilities and associated improvements. | COLOSSEO<br>DEVELOPMENT<br>GROUP INC | Becky Mazzei, Sheldon<br>Piggot |
| Permit Category                           |                   | Subject Item Description                                                                                                                                                                             |                                      |                                 |
| Flood Hazard Area                         |                   | Individual Permit                                                                                                                                                                                    |                                      |                                 |
| Milestone                                 |                   | Completed Date                                                                                                                                                                                       |                                      |                                 |
| Application Received                      |                   | 01/25/2019                                                                                                                                                                                           |                                      |                                 |
| Application Administratively Complete     |                   | 01/25/2019                                                                                                                                                                                           |                                      |                                 |
| Technical Information Requested           |                   | 02/22/2019                                                                                                                                                                                           |                                      |                                 |
| Technical Deficiency Information Received |                   | 03/22/2019                                                                                                                                                                                           |                                      |                                 |
| Technical Information Requested           |                   | 03/29/2019                                                                                                                                                                                           |                                      |                                 |
| Technical Deficiency Information Received |                   | 08/28/2019                                                                                                                                                                                           |                                      |                                 |
| Technical Information Requested           |                   | 09/10/2019                                                                                                                                                                                           |                                      |                                 |

**Hudson - Secaucus Town**

| Activity Number                       | Project Location             | Project Description                                                        | Applicant Name       | Project Manager                     |
|---------------------------------------|------------------------------|----------------------------------------------------------------------------|----------------------|-------------------------------------|
| 0909-05-0001.1 -<br>LUP - 190001      | PENHORN AVE &<br>SECAUCUS RD | Determine flood hazard design elevation and riparian zone within property. | RAJ ESKUMAR<br>PATEL | Cathryn Schaffer, Dennis<br>Contois |
| Permit Category                       |                              | Subject Item Description                                                   |                      |                                     |
| Flood Hazard Verification             |                              | Verification-Method 2 (FEMA Tidal Method)                                  |                      |                                     |
| Milestone                             |                              | Completed Date                                                             |                      |                                     |
| Application Received                  |                              | 09/13/2019                                                                 |                      |                                     |
| Application Administratively Complete |                              | 09/13/2019                                                                 |                      |                                     |

Hunterdon

Hunterdon - Bethlehem Twp

| Activity Number                       | Project Location | Project Description                                                              | Applicant Name                      | Project Manager  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------|-------------------------------------|------------------|
| 1002-14-0003.1 -<br>APD - 190001      | 509 MINE RD      | co-locate wireless antennas on an existing 145' tall<br>JCP&L transmission tower | NEW CINGULAR<br>WIRELESS PCS<br>LLC | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                         |                                     |                  |
| Applicability Determination           |                  | HAD                                                                              |                                     |                  |
| Milestone                             |                  | Completed Date                                                                   |                                     |                  |
| Application Received                  |                  | 08/02/2019                                                                       |                                     |                  |
| Application Administratively Complete |                  | 08/02/2019                                                                       |                                     |                  |
| Issued                                |                  | 09/12/2019                                                                       |                                     |                  |

Hunterdon - Bethlehem Twp

| Activity Number                       | Project Location        | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|-------------------------|------------------------------|----------------|-----------------|
| 1002-19-0005.1 -<br>LGP - 190001      | 1114 STATE ROUTE<br>173 | GP24 - Malfunctioning Septic | ANAND AMITDZ   |                 |
| Permit Category                       |                         | Subject Item Description     |                |                 |
| Land Use General Permit               |                         | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                         | Completed Date               |                |                 |
| Application Received                  |                         | 09/17/2019                   |                |                 |
| Application Administratively Complete |                         | 09/17/2019                   |                |                 |
| Approved                              |                         | 09/17/2019                   |                |                 |

Hunterdon - East Amwell Twp

| Activity Number                       | Project Location  | Project Description                                                                                    | Applicant Name                 | Project Manager |
|---------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| 1008-19-0002.1 -<br>FWW - 190001      | 256 RILEYVILLE RD | Applicant are in the process of constructing a single-<br>family home and are applying for a LOI, LOD. | AMENDOLA<br>ARMANDO &<br>DIANE | Maxwell Dolphin |
| Permit Category                       |                   | Subject Item Description                                                                               |                                |                 |
| Freshwater Wetlands                   |                   | FWL11 presence/absence LOI                                                                             |                                |                 |
| Milestone                             |                   | Completed Date                                                                                         |                                |                 |
| Application Received                  |                   | 09/04/2019                                                                                             |                                |                 |
| Application Administratively Complete |                   | 09/04/2019                                                                                             |                                |                 |

Hunterdon - Flemington Boro

| Activity Number                       | Project Location | Project Description                                                                                         | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1009-19-0001.1 - FWW - 190001         | 35 N MAIN ST     | Letter of Interpretation to confirm regulatory constraints associated with a pending redevelopment project. | CAPTIVA MAIN ST LLC | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description                                                                                    |                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                         |                     |                 |
| Milestone                             |                  | Completed Date                                                                                              |                     |                 |
| Application Received                  |                  | 04/29/2019                                                                                                  |                     |                 |
| Application Administratively Complete |                  | 04/29/2019                                                                                                  |                     |                 |
| Issued                                |                  | 09/23/2019                                                                                                  |                     |                 |

Hunterdon - Flemington Boro

| Activity Number                       | Project Location | Project Description                                                                     | Applicant Name        | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1009-19-0002.1 - LUP - 190001         | 77 MINE ST       | Drainage ditch maintenance (cleaning) along an unnamed tributary to the Bushkill Brook. | BOROUGH OF FLEMINGTON | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description                                                                |                       |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                                         |                       |                 |
| Milestone                             |                  | Completed Date                                                                          |                       |                 |
| Application Received                  |                  | 09/09/2019                                                                              |                       |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                              |                       |                 |

Hunterdon - Holland Twp

| Activity Number                       | Project Location            | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|-----------------------------|------------------------------|----------------|-----------------|
| 1015-19-0004.1 - LGP - 190001         | 114 HAWK'S SCHOOLHOUSE ROAD | GP24 - Malfunctioning Septic | TAREILA JEFF   |                 |
| Permit Category                       |                             | Subject Item Description     |                |                 |
| Land Use General Permit               |                             | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                             | Completed Date               |                |                 |
| Application Received                  |                             | 09/16/2019                   |                |                 |
| Application Administratively Complete |                             | 09/16/2019                   |                |                 |
| Approved                              |                             | 09/16/2019                   |                |                 |

**Hunterdon - Raritan Twp**

| Activity Number                       | Project Location | Project Description                                                                                                 | Applicant Name    | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1021-19-0008.1 - FWW - 190001         | 96 FEATHERBED LN | Establishing the absence of impact to Freshwater Wetlands or Transition Areas by the proposed work on the property. | BARSTOWN RACHELLE | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description                                                                                            |                   |                 |
| Freshwater Wetlands                   |                  | FWLI3 Less Than 1 Acre Delineation LOI                                                                              |                   |                 |
| Milestone                             |                  | Completed Date                                                                                                      |                   |                 |
| Application Received                  |                  | 09/11/2019                                                                                                          |                   |                 |
| Application Administratively Complete |                  | 09/11/2019                                                                                                          |                   |                 |

**Hunterdon - Readington Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                       | Applicant Name               | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|
| 1022-15-0008.1 - LUP - 190001         | MILL RD          | The County proposes to rehabilitate the bridge with the goal of achieving Inventory rating of the truss members equal to the legal vehicle weight plus 20%. In order to achieve this public safety goal, the following modifications are proposed on the truss: add cover plates to the top chord angles, replace lower chord angles, replaces all lower chord gusset plates: and replaces members with collision damage. | HUNTERDON COUNTY BRIDGE R-24 | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                  |                              |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                                                                                                                                                                                                                                                                                                           |                              |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                            |                              |                  |
| Application Received                  |                  | 09/06/2019                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                  |
| Application Administratively Complete |                  | 09/06/2019                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                  |

## Mercer

### Mercer - East Windsor Twp

| Activity Number                            | Project Location       | Project Description                                                                                                                                                                                                                                                                                                                  | Applicant Name     | Project Manager  |
|--------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|
| 1101-17-0001.1 - LUP - 190001              | 441 US ROUTE 130 NORTH | The property is 1.44 acres and contains 0.730 acres of freshwater wetlands. The project is to restore a gravel parking area to 7,000 +/- sq. of buffer vegetation. Fill 414 sq. ft of transition area to accommodate an asphalt parking area and 3 preserve 694 sq. of transition area for a net gain of 280 sq. if transition area. | DAC ASSOCIATES LLC | Ashleigh Windawi |
| Permit Category                            |                        | Subject Item Description                                                                                                                                                                                                                                                                                                             |                    |                  |
| Freshwater Wetlands Transition Area Waiver |                        | TAW - Averaging Plan                                                                                                                                                                                                                                                                                                                 |                    |                  |
| Milestone                                  |                        | Completed Date                                                                                                                                                                                                                                                                                                                       |                    |                  |
| Application Received                       |                        | 08/22/2019                                                                                                                                                                                                                                                                                                                           |                    |                  |
| Application Administratively Complete      |                        | 08/22/2019                                                                                                                                                                                                                                                                                                                           |                    |                  |

### Mercer - Lawrence Twp

| Activity Number                       | Project Location | Project Description                                                       | Applicant Name | Project Manager                   |
|---------------------------------------|------------------|---------------------------------------------------------------------------|----------------|-----------------------------------|
| 1107-09-0003.1 - LUP - 190001         | 596 KEEFE RD     | Replacement of failed private driveway bridge crossing Shipetaukin Creek. | WILK ANN       | Ariana Tsiattalos, Dennis Contois |
| Permit Category                       |                  | Subject Item Description                                                  |                |                                   |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                               |                |                                   |
| Milestone                             |                  | Completed Date                                                            |                |                                   |
| Application Received                  |                  | 09/13/2019                                                                |                |                                   |
| Application Administratively Complete |                  | 09/13/2019                                                                |                |                                   |

### Mercer - Lawrence Twp

| Activity Number                       | Project Location                  | Project Description                            | Applicant Name           | Project Manager   |
|---------------------------------------|-----------------------------------|------------------------------------------------|--------------------------|-------------------|
| 1107-19-0004.1 - FWW - 190001         | MAIN ST FRANKLIN RD LEWISVILLE RD | Wetlands Letter of Interpretation Application. | THE LAWRENCEVILLE SCHOOL | Ariana Tsiattalos |
| Permit Category                       |                                   | Subject Item Description                       |                          |                   |
| Freshwater Wetlands                   |                                   | FWLI4 Verification over an acre LOI            |                          |                   |
| Milestone                             |                                   | Completed Date                                 |                          |                   |
| Application Received                  |                                   | 09/16/2019                                     |                          |                   |
| Application Administratively Complete |                                   | 09/16/2019                                     |                          |                   |

**Mercer - Robbinsville Twp**

| Activity Number                            | Project Location | Project Description                             | Applicant Name               | Project Manager              |
|--------------------------------------------|------------------|-------------------------------------------------|------------------------------|------------------------------|
| 1112-18-0004.1 - LUP - 190001              | 1216 1220 RT 130 | Commercial redevelopment of the site.           | ROBBINSVILLE MEADOWBROOK LLC | Erin Signor, Monica Zabroski |
| Permit Category                            |                  | Subject Item Description                        |                              |                              |
| Flood Hazard Verification                  |                  | Verification-Method 6 (Calculation Method)      |                              |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP10A Very Minor Road Crossings             |                              |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP1 Maintenance/Repair of Existing Features |                              |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP7 Human-made Ditches/Swales in Headwaters |                              |                              |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment            |                              |                              |
| Milestone                                  |                  | Completed Date                                  |                              |                              |
| Application Received                       |                  | 04/22/2019                                      |                              |                              |
| Application Administratively Complete      |                  | 04/22/2019                                      |                              |                              |
| Approved                                   |                  | 09/23/2019                                      |                              |                              |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location | Project Description                   | Applicant Name               | Project Manager                  |
|---------------------------------------|------------------|---------------------------------------|------------------------------|----------------------------------|
| 1112-18-0004.1 - LUP - 190002         | 1216 1220 RT 130 | Commercial redevelopment of the site. | ROBBINSVILLE MEADOWBROOK LLC | Audra Didzbalis, Monica Zabroski |
| Permit Category                       |                  | Subject Item Description              |                              |                                  |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other           |                              |                                  |
| Milestone                             |                  | Completed Date                        |                              |                                  |
| Application Received                  |                  | 06/26/2019                            |                              |                                  |
| Application Administratively Complete |                  | 06/26/2019                            |                              |                                  |
| Approved                              |                  | 09/23/2019                            |                              |                                  |

**Mercer - West Windsor Twp**

| Activity Number                       | Project Location     | Project Description                                                                                    | Applicant Name          | Project Manager   |
|---------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| 1113-19-0001.1 - FWW - 190001         | 100 NASSAU PARK BLVD | Verify the limits of freshwater wetlands/ state open water on block 7.04 lot 1, West Windsor Township. | BRISTOL MYERS SQUIBB CO | Ariana Tsiattalos |
| Permit Category                       |                      | Subject Item Description                                                                               |                         |                   |
| Freshwater Wetlands                   |                      | FWL14 Verification over an acre LOI                                                                    |                         |                   |
| Milestone                             |                      | Completed Date                                                                                         |                         |                   |
| Application Received                  |                      | 09/11/2019                                                                                             |                         |                   |
| Application Administratively Complete |                      | 09/11/2019                                                                                             |                         |                   |

## Middlesex

### Middlesex - East Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                             | Applicant Name          | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------|-------------------------|-----------------|
| 1204-02-0021.1 - FWW - 190001         | 6 JOANNA CT      | The applicant seeks a Letter of Interpretation for the above referenced parcel. | JOANNA COURT REALTY INC | Chris Jones     |
| Permit Category                       |                  | Subject Item Description                                                        |                         |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                             |                         |                 |
| Milestone                             |                  | Completed Date                                                                  |                         |                 |
| Application Received                  |                  | 09/20/2019                                                                      |                         |                 |
| Application Administratively Complete |                  | 09/20/2019                                                                      |                         |                 |

### Middlesex - Edison Twp

| Activity Number                       | Project Location           | Project Description                                                                                                                                                                                                         | Applicant Name                  | Project Manager             |
|---------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| 1205-19-0005.1 - LUP - 190001         | 89 91 93 121 & 137 MAIN ST | The applicant is seeking a Flood Hazard Verification (method 6 & 3). The applicant is also seeking a Freshwater Letter of Interpretation Line Verification to verify a proposed State open water boundary line on the site. | S&R 123 S. MAIN ST REALTIES LLC | Michael Girard, Tejal Kuray |
| Permit Category                       |                            | Subject Item Description                                                                                                                                                                                                    |                                 |                             |
| Flood Hazard Verification             |                            | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                 |                                 |                             |
| Flood Hazard Verification             |                            | Verification-Method 6 (Calculation Method)                                                                                                                                                                                  |                                 |                             |
| Milestone                             |                            | Completed Date                                                                                                                                                                                                              |                                 |                             |
| Application Received                  |                            | 08/22/2019                                                                                                                                                                                                                  |                                 |                             |
| Application Administratively Complete |                            | 08/22/2019                                                                                                                                                                                                                  |                                 |                             |
| Technical Information Requested       |                            | 09/19/2019                                                                                                                                                                                                                  |                                 |                             |

### Middlesex - Monroe Twp

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                          | Applicant Name                         | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1213-05-0023.5 - FWW - 190001         | 395 SCHOOLHOUSE RD | The application if being submitted to legally verify the limits of wetlands onsite were previously verified with freshwater Wetland LOI File. The LOI has expired and the application would like a new LOI to verify the limits of wetlands on the property. | THE FRANCIS E PARKER MEMORIAL HOME INC | Tina Wolff      |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                     |                                        |                 |
| Freshwater Wetlands                   |                    | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                          |                                        |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                               |                                        |                 |
| Application Received                  |                    | 07/12/2019                                                                                                                                                                                                                                                   |                                        |                 |
| Application Administratively Complete |                    | 07/12/2019                                                                                                                                                                                                                                                   |                                        |                 |
| Issued                                |                    | 09/16/2019                                                                                                                                                                                                                                                   |                                        |                 |

Middlesex - Monroe Twp

| Activity Number                       | Project Location | Project Description                           | Applicant Name       | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------|----------------------|-----------------|
| 1213-08-0006.1 - FWW - 190001         | ABEEL RD         | Applicant for wetlands LOI Line Verification. | ABEEL JCG ASSOCIATES | Tina Wolff      |
| Permit Category                       |                  | Subject Item Description                      |                      |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI           |                      |                 |
| Milestone                             |                  | Completed Date                                |                      |                 |
| Application Received                  |                  | 06/03/2019                                    |                      |                 |
| Application Administratively Complete |                  | 06/03/2019                                    |                      |                 |
| Issued                                |                  | 09/17/2019                                    |                      |                 |

Middlesex - Monroe Twp

| Activity Number                       | Project Location | Project Description                           | Applicant Name             | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------|----------------------------|-----------------|
| 1213-19-0005.1 - FWW - 190001         | 10 COSTCO DR     | Letter of Interpretation (line verification). | COSTCO WHOLESALE CORP #175 | Tina Wolff      |
| Permit Category                       |                  | Subject Item Description                      |                            |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI           |                            |                 |
| Milestone                             |                  | Completed Date                                |                            |                 |
| Application Received                  |                  | 03/29/2019                                    |                            |                 |
| Application Administratively Complete |                  | 03/29/2019                                    |                            |                 |
| Issued                                |                  | 09/13/2019                                    |                            |                 |

Middlesex - New Brunswick City

| Activity Number                       | Project Location | Project Description                                                                                          | Applicant Name    | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|
| 1214-15-0002.1 - LUP - 190001         | 30 CHARLES ST    | Redevelop an existing commercial/residential site into a 6-unit apartment building with under-story parking. | CHARLES ST NB LLC | Sheldon Piggot, Tejal Kuray |
| Permit Category                       |                  | Subject Item Description                                                                                     |                   |                             |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                  |                   |                             |
| Milestone                             |                  | Completed Date                                                                                               |                   |                             |
| Application Received                  |                  | 08/26/2019                                                                                                   |                   |                             |
| Application Administratively Complete |                  | 08/26/2019                                                                                                   |                   |                             |
| Technical Information Requested       |                  | 09/23/2019                                                                                                   |                   |                             |

Middlesex - Old Bridge Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                    | Applicant Name  | Project Manager                   |
|---------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|
| 1209-18-0002.1 - LUP - 190001         | 1976 ENGLISHTOWN RD | The proposed development consists of constructing concrete sidewalk along Old Bridge- Englishtown Rd (CR527) And relocating existing stormwater conveyance structures. | DMK DEVELOPMENT | Ariana Tsiattalos, Damian Friebel |
| Permit Category                       |                     | Subject Item Description                                                                                                                                               |                 |                                   |
| Flood Hazard General Permit           |                     | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                     |                 |                                   |
| Freshwater Wetlands General Permit    |                     | FWW GP6 Non-Tributary Wetlands                                                                                                                                         |                 |                                   |
| Milestone                             |                     | Completed Date                                                                                                                                                         |                 |                                   |
| Application Received                  |                     | 06/05/2019                                                                                                                                                             |                 |                                   |
| Application Administratively Complete |                     | 06/05/2019                                                                                                                                                             |                 |                                   |
| Withdrawn                             |                     | 09/17/2019                                                                                                                                                             |                 |                                   |

Middlesex - Old Bridge Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                         | Applicant Name       | Project Manager                   |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------|
| 1209-18-0003.1 - LUP - 190001         | TEXAS RD         | The applicant is seeking a Flood Hazard Area Verification (Method 6) and Individual Permit in association with a mixed-use commercial/ residential project. | TEXAS ROAD PLAZA III | Damian Friebel, Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                    |                      |                                   |
| Flood Hazard General Permit           |                  | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                          |                      |                                   |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                                                                                                                  |                      |                                   |
| Milestone                             |                  | Completed Date                                                                                                                                              |                      |                                   |
| Application Received                  |                  | 07/01/2019                                                                                                                                                  |                      |                                   |
| Application Administratively Complete |                  | 07/01/2019                                                                                                                                                  |                      |                                   |
| Approved                              |                  | 09/23/2019                                                                                                                                                  |                      |                                   |

Middlesex - Old Bridge Twp

| Activity Number                           | Project Location | Project Description                                                   | Applicant Name   | Project Manager |
|-------------------------------------------|------------------|-----------------------------------------------------------------------|------------------|-----------------|
| 1209-19-0005.1 - FWW - 190001             | 32 MAPLE ST      | Letter of Interpretation application in preparation for lot purchase. | GIZA VERONIQUE M | Tina Wolff      |
| Permit Category                           |                  | Subject Item Description                                              |                  |                 |
| Freshwater Wetlands                       |                  | FWLI4 Verification over an acre LOI                                   |                  |                 |
| Milestone                                 |                  | Completed Date                                                        |                  |                 |
| Application Received                      |                  | 07/22/2019                                                            |                  |                 |
| Application Administratively Complete     |                  | 07/22/2019                                                            |                  |                 |
| Technical Deficiency Information Received |                  | 09/11/2019                                                            |                  |                 |

Middlesex - Piscataway Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                 | Applicant Name | Project Manager  |
|--------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1217-18-0006.1 - LUP - 190001              | 646 RIVER RD     | The applicant seeks a Transition Area Waiver- Transition area averaging plan to modify the shape of the wetlands transition area without reducing its overall area. | ANDRADE JIMMY  | Ashleigh Windawi |
| Permit Category                            |                  | Subject Item Description                                                                                                                                            |                |                  |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                                                                                                                                                |                |                  |
| Milestone                                  |                  | Completed Date                                                                                                                                                      |                |                  |
| Application Received                       |                  | 09/06/2019                                                                                                                                                          |                |                  |
| Application Administratively Complete      |                  | 09/06/2019                                                                                                                                                          |                |                  |

Middlesex - South Amboy City

| Activity Number                       | Project Location | Project Description                                                                                                                                                             | Applicant Name   | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| 1220-02-0003.5 - WFD - 190001         | AMBROSE CHANNEL  | Weeks Marine Inc. propose to install a mooring buoy within the Raritan Bay. This application is for a major technical modification of an existing Waterfront Individual Permit. | WEEKS MARINE INC | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                        |                  |                  |
| Waterfront Development                |                  | Modification                                                                                                                                                                    |                  |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                  |                  |                  |
| Application Received                  |                  | 07/17/2019                                                                                                                                                                      |                  |                  |
| Application Administratively Complete |                  | 08/07/2019                                                                                                                                                                      |                  |                  |

Middlesex - South Amboy City

| Activity Number                       | Project Location | Project Description                                            | Applicant Name      | Project Manager          |
|---------------------------------------|------------------|----------------------------------------------------------------|---------------------|--------------------------|
| 1220-15-0001.2 - LUP - 190001         | RADFORD FERRY RD | Phase 1 and 2 of the proposed Manhattan Beach Club Development | SAMBOY PARTNERS LLC | Becky Mazzei, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                       |                     |                          |
| CZM General Permit                    |                  | CZM GP20 Legalization of the Filling of Tidelands              |                     |                          |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                    |                     |                          |
| Milestone                             |                  | Completed Date                                                 |                     |                          |
| Application Received                  |                  | 06/24/2019                                                     |                     |                          |
| Application Administratively Complete |                  | 08/30/2019                                                     |                     |                          |

Middlesex - South Amboy City

| Activity Number                       | Project Location  | Project Description                                                                                                 | Applicant Name  | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 1220-19-0001.1 - FWW - 190001         | 3640 STATE HWY 35 | Prior to designing residential development applicant seeks wetlands letter of interpretation absence determination. | JOHNROSE FM LLC | Tejal Kuray     |
| Permit Category                       |                   | Subject Item Description                                                                                            |                 |                 |
| Freshwater Wetlands                   |                   | FWLI1 presence/absence LOI                                                                                          |                 |                 |
| Milestone                             |                   | Completed Date                                                                                                      |                 |                 |
| Application Received                  |                   | 02/13/2019                                                                                                          |                 |                 |
| Application Administratively Complete |                   | 02/13/2019                                                                                                          |                 |                 |
| Withdrawn                             |                   | 09/11/2019                                                                                                          |                 |                 |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                  | Applicant Name      | Project Manager  |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------|---------------------|------------------|
| 1221-05-0028.1 - FWW - 190001         | 3614-3668 RT 27  | The applicant seeks a Letter of Interpretation- Line Verification for the above referenced property. | SOUTH BRUNSWICK TWP | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                             |                     |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                  |                     |                  |
| Milestone                             |                  | Completed Date                                                                                       |                     |                  |
| Application Received                  |                  | 09/13/2019                                                                                           |                     |                  |
| Application Administratively Complete |                  | 09/13/2019                                                                                           |                     |                  |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location  | Project Description                          | Applicant Name     | Project Manager   |
|---------------------------------------|-------------------|----------------------------------------------|--------------------|-------------------|
| 1221-07-0019.1 - FWW - 180001         | NORTHUMBERLAND RD | Letter of Interpretation-Linen Verification. | WINDSOR ASSOCIATES | Jessica Palilonis |
| Permit Category                       |                   | Subject Item Description                     |                    |                   |
| Freshwater Wetlands                   |                   | FWLI4 Verification over an acre LOI          |                    |                   |
| Milestone                             |                   | Completed Date                               |                    |                   |
| Application Received                  |                   | 12/06/2018                                   |                    |                   |
| Application Administratively Complete |                   | 12/06/2018                                   |                    |                   |
| Issued                                |                   | 09/17/2019                                   |                    |                   |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                       | Applicant Name              | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| 1221-19-0005.2 - LUP - 190001         | RT 130           | Applicant seeks a Freshwater GP #12 to authorize the subsurface investigation required for the Melrich Substation-Hart Lane 69kv project. | MELRICH SUBSTATION-HARTS LN | Patrick Ryan    |
| Permit Category                       |                  | Subject Item Description                                                                                                                  |                             |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP12 Surveying/Investigating                                                                                                          |                             |                 |
| Milestone                             |                  | Completed Date                                                                                                                            |                             |                 |
| Application Received                  |                  | 09/09/2019                                                                                                                                |                             |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                |                             |                 |

Middlesex - South River Boro

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Applicant Name | Project Manager |
|---------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1223-19-0001.1 - FWW - 190001         | 115 WHITEHEAD AVE | The applicant proposes to add (1) one basketball court including 2,475 square feet of asphalt; (1) gravel parking lot extension area adjacent to the approved parking lot, located north of the pavilion and including 3,860 square feet of gravel area; approximately 40 seasonal cabanas with electric and water supply lines and 8 showers with wooden platforms on the beach. The applicant also wishes to legalize approximately 104 beach storage boxes for beach chairs, umbrellas etc. | MAPEI CORP     | Matthew Resnick |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                 |
| Freshwater Wetlands                   |                   | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                 |
| Application Received                  |                   | 09/16/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                 |
| Application Administratively Complete |                   | 09/16/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                 |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location     | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Applicant Name | Project Manager           |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|
| 1225-18-0013.2 - LUP - 190001         | N PARK DR RAHWAY AVE | The township of Woodbridge proposes to remove of accumulated silt, sediment, debris and garbage from along Heards Brook. The average width of the channel bed does not exceed 30 feet. The sediment removal will not alter the natural bed or banks of the channels. The sediment removal will not disturb the channel bank or result in any clearing, cutting, and/or removal of riparian zone vegetation, unless such disturbance is unavoidable, necessary to gain access to the channel. Furthermore, herby equi | WOODBIDGE TWP  | Damian Friebe, Tina Wolff |
| Permit Category                       |                      | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                           |
| Flood Hazard General Permit           |                      | FHA GP1 Channel Cleaning Under Stream Cleaning Act                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                           |
| Milestone                             |                      | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                           |
| Application Received                  |                      | 05/20/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                           |
| Application Administratively Complete |                      | 09/06/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                           |

Monmouth

Monmouth - Allenhurst Boro

| Activity Number                       | Project Location     | Project Description                                                                                   | Applicant Name        | Project Manager             |
|---------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|
| 1301-11-0001.1 - LUP - 190001         | MUNICIPAL BEACHFRONT | Standard Beach And Dune Maintenance activities in addition to other man made structures on the beach. | BOROUGH OF ALLENHURST | Chingwah Liang, Kara Turner |
| Permit Category                       |                      | Subject Item Description                                                                              |                       |                             |
| CAFRA Individual Permit               |                      | CAFA IP- Residential Development(not SFH/Duplex)                                                      |                       |                             |
| Waterfront Individual Permit          |                      | WFD IP-Commercial/Industrial/Public(Waterward)                                                        |                       |                             |
| Milestone                             |                      | Completed Date                                                                                        |                       |                             |
| Application Received                  |                      | 04/11/2019                                                                                            |                       |                             |
| Application Administratively Complete |                      | 08/23/2019                                                                                            |                       |                             |
| Technical Information Requested       |                      | 09/19/2019                                                                                            |                       |                             |

Monmouth - Belmar Boro

| Activity Number                           | Project Location | Project Description                                                                                                        | Applicant Name   | Project Manager                  |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------|
| 1306-04-0004.5 - LUP - 190001             | 62 INLET TER     | Reconstruct a new larger single-family dwelling with pool and construct new docks and boatlift at the referenced property. | DEGIGLIO MICHAEL | Becky Mazzei, Christian Zografos |
| Permit Category                           |                  | Subject Item Description                                                                                                   |                  |                                  |
| CZM General Permit                        |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                    |                  |                                  |
| Waterfront Individual Permit              |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                |                  |                                  |
| Milestone                                 |                  | Completed Date                                                                                                             |                  |                                  |
| Application Received                      |                  | 08/14/2019                                                                                                                 |                  |                                  |
| Application Administratively Complete     |                  | 08/14/2019                                                                                                                 |                  |                                  |
| Technical Information Requested           |                  | 09/11/2019                                                                                                                 |                  |                                  |
| Technical Deficiency Information Received |                  | 09/17/2019                                                                                                                 |                  |                                  |

**Monmouth - Belmar Boro**

| Activity Number                       | Project Location | Project Description                                                                                                        | Applicant Name      | Project Manager                  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------|
| 1306-04-0004.5 - LUP - 190002         | 62 INLET TER     | Reconstruct a new larger single-family dwelling with pool and construct new docks and boatlift at the referenced property. | DEGIGLIO<br>MICHAEL | Becky Mazzei, Christian Zografos |
| Permit Category                       |                  | Subject Item Description                                                                                                   |                     |                                  |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                    |                     |                                  |
| Milestone                             |                  | Completed Date                                                                                                             |                     |                                  |
| Application Received                  |                  | 08/14/2019                                                                                                                 |                     |                                  |
| Application Administratively Complete |                  | 08/14/2019                                                                                                                 |                     |                                  |
| Technical Information Requested       |                  | 09/11/2019                                                                                                                 |                     |                                  |

**Monmouth - Colts Neck Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                          | Applicant Name             | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 1309-17-0003.2 - FWW - 190001         | 50 ORCH LN       | The applicant is requesting an FHA Riparian Zone Verification, FHA Individual Permit, and FWW LOI: Presence/Absence in order to construct a single-family home on the subject property, as well as associated improvements. the lot was created in the early 1980's as part of the subdivision known as the Orchard Estates. | BIRD FAMILY<br>PARTNERSHIP | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                     |                            |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                                                                                                                                                                                                                                   |                            |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                               |                            |                 |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                            |                 |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                            |                 |

Monmouth - Colts Neck Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                          | Applicant Name          | Project Manager              |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|
| 1309-17-0003.2 - LUP - 190001         | 50 ORCH LN       | The applicant is requesting an FHA Riparian Zone Verification, FHA Individual Permit, and FWW LOI: Presence/Absence in order to construct a single-family home on the subject property, as well as associated improvements. the lot was created in the early 1980's as part of the subdivision known as the Orchard Estates. | BIRD FAMILY PARTNERSHIP | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                     |                         |                              |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                  |                         |                              |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only                                                                                                                                                                                                                                                                               |                         |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                               |                         |                              |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |

Monmouth - Colts Neck Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                          | Applicant Name          | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1309-17-0003.3 - FWW - 190001         | 54 ORCH LN       | The applicant is requesting an FHA Riparian Zone Verification, FHA Individual Permit, and FWW LOI: Presence/Absence in order to construct a single-family home on the subject property, as well as associated improvements. the lot was created in the early 1980's as part of the subdivision known as the Orchard Estates. | BIRD FAMILY PARTNERSHIP | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                     |                         |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                                                                                                                                                                                                                                   |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                               |                         |                 |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                 |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                 |

**Monmouth - Colts Neck Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                          | Applicant Name          | Project Manager              |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|
| 1309-17-0003.3 - LUP - 190001         | 54 ORCH LN       | The applicant is requesting an FHA Riparian Zone Verification, FHA Individual Permit, and FWW LOI: Presence/Absence in order to construct a single-family home on the subject property, as well as associated improvements. the lot was created in the early 1980's as part of the subdivision known as the Orchard Estates. | BIRD FAMILY PARTNERSHIP | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                     |                         |                              |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                  |                         |                              |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only                                                                                                                                                                                                                                                                               |                         |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                               |                         |                              |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |

**Monmouth - Colts Neck Twp**

| Activity Number                       | Project Location  | Project Description                                                                          | Applicant Name | Project Manager              |
|---------------------------------------|-------------------|----------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1309-19-0005.1 - LUP - 190001         | 13 MUHLENBRINK RD | Driveway front walkway, swimming pool, pool patio and septic system. Single-family dwelling. | 5 KIDS LLC     | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                   | Subject Item Description                                                                     |                |                              |
| Flood Hazard General Permit           |                   | FHA Individual Permit--SFH/Duplex                                                            |                |                              |
| Flood Hazard Verification             |                   | Verification-Method 1 (DEP Delineation)                                                      |                |                              |
| Milestone                             |                   | Completed Date                                                                               |                |                              |
| Application Received                  |                   | 09/16/2019                                                                                   |                |                              |
| Application Administratively Complete |                   | 09/16/2019                                                                                   |                |                              |

**Monmouth - Deal Boro**

| Activity Number                       | Project Location | Project Description                                                                                                           | Applicant Name      | Project Manager             |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| 1310-04-0003.2 - LUP - 190002         | 8 NEPTUNE AVE    | Construction of single-family home on residentially-zone property: prior residential building has been cleared from property. | ICC NEPTUNE AVE LLC | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                                      |                     |                             |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                       |                     |                             |
| Milestone                             |                  | Completed Date                                                                                                                |                     |                             |
| Application Received                  |                  | 09/12/2019                                                                                                                    |                     |                             |
| Application Administratively Complete |                  | 09/12/2019                                                                                                                    |                     |                             |

**Monmouth - Deal Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                               | Applicant Name    | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1310-19-0001.1 - LUP - 190001         | 87 PARKER AVE    | The applicant is requesting a Freshwater Wetland GP 8 to authorize the construction of a pool and patio associated with a single-family dwelling. | 87 Parker Ave LLC | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                                                                          |                   |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP8 House Additions                                                                                                                           |                   |                 |
| Milestone                             |                  | Completed Date                                                                                                                                    |                   |                 |
| Application Received                  |                  | 08/30/2019                                                                                                                                        |                   |                 |
| Application Administratively Complete |                  | 08/30/2019                                                                                                                                        |                   |                 |

**Monmouth - Eatontown Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                             | Applicant Name              | Project Manager    |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|
| 1311-03-0002.2 - LUP - 190001         | 118 RT 35        | This project includes the injection of approximately 18,900 pounds of BOS 100, an activated charcoal product that absorbs chlorinated volatile organic compounds (CVOCs) and promoted their biodegradation, in order to create a permeable reactive barrier zone (RBZ) just upgradient of (and parallel to) Husky Brook, installation of the RBZ will occur via direct push injection across a total of 140 injection points at various depths. | HONEYWELL INTERNATIONAL INC | Katherine Todoroff |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                    |
| Freshwater Wetlands General Permit    |                  | FWW GP4 Hazardous Site Investigation/Cleanup                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                    |
| Application Received                  |                  | 06/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                    |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                    |
| Approved                              |                  | 09/19/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                    |

**Monmouth - Farmingdale Boro**

| Activity Number                       | Project Location | Project Description                                                                       | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1314-19-0001.1 - FWW - 190001         | 113 STATE RT 34  | The applicant requests a LOI Line Verification to confirm the on-site wetlands resources. | SAKOUTIS REALTY LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                  |                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                       |                     |                 |
| Milestone                             |                  | Completed Date                                                                            |                     |                 |
| Application Received                  |                  | 02/22/2019                                                                                |                     |                 |
| Application Administratively Complete |                  | 02/22/2019                                                                                |                     |                 |
| Technical Information Requested       |                  | 04/30/2019                                                                                |                     |                 |
| Issued                                |                  | 09/11/2019                                                                                |                     |                 |

Monmouth - Freehold Twp

| Activity Number                       | Project Location  | Project Description                         | Applicant Name | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------|----------------|-----------------|
| 1316-19-0005.1 - FWW - 190001         | 550 HALLS MILL RD | Letter of Interpretation Line Verification. | TEDES ASSOC    | Taryn Pittfield |
| Permit Category                       |                   | Subject Item Description                    |                |                 |
| Freshwater Wetlands                   |                   | FWLI4 Verification over an acre LOI         |                |                 |
| Milestone                             |                   | Completed Date                              |                |                 |
| Application Received                  |                   | 09/11/2019                                  |                |                 |
| Application Administratively Complete |                   | 09/11/2019                                  |                |                 |

Monmouth - Howell Twp

| Activity Number                           | Project Location | Project Description                    | Applicant Name                          | Project Manager                 |
|-------------------------------------------|------------------|----------------------------------------|-----------------------------------------|---------------------------------|
| 1319-15-0001.2 - FHA - 190001             | COLTS NECK RD    | Four Season at Colts Farm Subdivision. | K HOVNANIANS<br>FOUR SEASONS@COLTS FARM | Chingwah Liang, Taryn Pittfield |
| Permit Category                           |                  | Subject Item Description               |                                         |                                 |
| Flood Hazard Area                         |                  | Individual Permit                      |                                         |                                 |
| Milestone                                 |                  | Completed Date                         |                                         |                                 |
| Application Received                      |                  | 03/05/2019                             |                                         |                                 |
| Application Administratively Complete     |                  | 03/05/2019                             |                                         |                                 |
| Technical Information Requested           |                  | 04/01/2019                             |                                         |                                 |
| Technical Deficiency Information Received |                  | 05/17/2019                             |                                         |                                 |
| Approved                                  |                  | 09/12/2019                             |                                         |                                 |

Monmouth - Howell Twp

| Activity Number                           | Project Location | Project Description                    | Applicant Name                          | Project Manager                 |
|-------------------------------------------|------------------|----------------------------------------|-----------------------------------------|---------------------------------|
| 1319-15-0001.2 - FHA - 190002             | COLTS NECK RD    | Four Season at Colts Farm Subdivision. | K HOVNANIANS<br>FOUR SEASONS@COLTS FARM | Chingwah Liang, Taryn Pittfield |
| Permit Category                           |                  | Subject Item Description               |                                         |                                 |
| Flood Hazard Area                         |                  | Verification                           |                                         |                                 |
| Milestone                                 |                  | Completed Date                         |                                         |                                 |
| Application Received                      |                  | 03/05/2019                             |                                         |                                 |
| Application Administratively Complete     |                  | 03/05/2019                             |                                         |                                 |
| Technical Information Requested           |                  | 04/01/2019                             |                                         |                                 |
| Technical Deficiency Information Received |                  | 05/17/2019                             |                                         |                                 |
| Approved                                  |                  | 09/12/2019                             |                                         |                                 |

Monmouth - Howell Twp

| Activity Number                       | Project Location | Project Description                    | Applicant Name                         | Project Manager |
|---------------------------------------|------------------|----------------------------------------|----------------------------------------|-----------------|
| 1319-15-0001.2 - FWW - 190001         | COLTS NECK RD    | Four Season at Colts Farm Subdivision. | K HOVNANIAN<br>FOUR SEASONS@COLTS FARM | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description               |                                        |                 |
| Freshwater Wetlands                   |                  | FWGP6 filling of NSWC                  |                                        |                 |
| Milestone                             |                  | Completed Date                         |                                        |                 |
| Application Received                  |                  | 03/05/2019                             |                                        |                 |
| Application Administratively Complete |                  | 03/05/2019                             |                                        |                 |
| Approved                              |                  | 09/12/2019                             |                                        |                 |

Monmouth - Howell Twp

| Activity Number                           | Project Location | Project Description                    | Applicant Name                         | Project Manager                 |
|-------------------------------------------|------------------|----------------------------------------|----------------------------------------|---------------------------------|
| 1319-15-0001.2 - FWW - 190002             | COLTS NECK RD    | Four Season at Colts Farm Subdivision. | K HOVNANIAN<br>FOUR SEASONS@COLTS FARM | Chingwah Liang, Taryn Pittfield |
| Permit Category                           |                  | Subject Item Description               |                                        |                                 |
| Freshwater Wetlands                       |                  | FWGP11 outfalls/intakes                |                                        |                                 |
| Milestone                                 |                  | Completed Date                         |                                        |                                 |
| Application Received                      |                  | 03/05/2019                             |                                        |                                 |
| Application Administratively Complete     |                  | 03/05/2019                             |                                        |                                 |
| Technical Information Requested           |                  | 04/02/2019                             |                                        |                                 |
| Technical Deficiency Information Received |                  | 05/02/2019                             |                                        |                                 |
| Approved                                  |                  | 09/12/2019                             |                                        |                                 |

Monmouth - Howell Twp

| Activity Number                           | Project Location | Project Description                    | Applicant Name                         | Project Manager |
|-------------------------------------------|------------------|----------------------------------------|----------------------------------------|-----------------|
| 1319-15-0001.2 - FWW - 190003             | COLTS NECK RD    | Four Season at Colts Farm Subdivision. | K HOVNANIAN<br>FOUR SEASONS@COLTS FARM | Taryn Pittfield |
| Permit Category                           |                  | Subject Item Description               |                                        |                 |
| Freshwater Wetlands                       |                  | FWTW1 transition area averaging plan   |                                        |                 |
| Milestone                                 |                  | Completed Date                         |                                        |                 |
| Application Received                      |                  | 03/05/2019                             |                                        |                 |
| Application Administratively Complete     |                  | 03/05/2019                             |                                        |                 |
| Technical Information Requested           |                  | 04/02/2019                             |                                        |                 |
| Technical Deficiency Information Received |                  | 05/06/2019                             |                                        |                 |
| Approved                                  |                  | 09/12/2019                             |                                        |                 |

Monmouth - Howell Twp

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                                                                                                                                                                                                                                       | Applicant Name            | Project Manager                    |
|---------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------|
| 1319-18-0019.1 - LUP - 190001         | RAMTOWN GREENVILLE RD | During the storm events of August 11th through August 13th, 2018 Muddy-Ford Brook overtopped the bridge and roadway causing significant washout of roadway embankment, scour under the north abutment of the bridge, and severe scour of the streambed. The intent of the project is to repair the bridge/roadway and restore the stream to a pre-storm conditions as indicated on the 1991 HL-59 construction documents. | MONMOUTH CNTY@BRIDGE HL59 | Dominick Cardella, Taryn Pittfield |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                                    |
| Flood Hazard General Permit           |                       | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                    |
| Freshwater Wetlands General Permit    |                       | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                    |
| Freshwater Wetlands General Permit    |                       | FWW GP1 Maintenance/Repair of Existing Features                                                                                                                                                                                                                                                                                                                                                                           |                           |                                    |
| Freshwater Wetlands General Permit    |                       | FWW GP20 Bank Stabilization                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                    |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                    |
| Application Received                  |                       | 06/17/2019                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                    |
| Application Administratively Complete |                       | 06/17/2019                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                    |
| Approved                              |                       | 09/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                    |

Monmouth - Howell Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name    | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|-------------------|-----------------|
| 1319-19-0014.1 - FWW - 190001         | 663 CASINO DR    | Letter of Interpretation Line Verification. | NJ SOLAR 2000 LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                    |                   |                 |
| Freshwater Wetlands                   |                  | FWL14 Verification over an acre LOI         |                   |                 |
| Milestone                             |                  | Completed Date                              |                   |                 |
| Application Received                  |                  | 09/16/2019                                  |                   |                 |
| Application Administratively Complete |                  | 09/16/2019                                  |                   |                 |

Monmouth - Marlboro Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|----------------|-----------------|
| 1328-19-0005.1 - FWW - 190001         | 148 S MAIN ST    | Letter of Interpretation Line Verification. | 148 S MAIN ST  | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                    |                |                 |
| Freshwater Wetlands                   |                  | FWL14 Verification over an acre LOI         |                |                 |
| Milestone                             |                  | Completed Date                              |                |                 |
| Application Received                  |                  | 06/25/2019                                  |                |                 |
| Application Administratively Complete |                  | 06/25/2019                                  |                |                 |
| Issued                                |                  | 09/16/2019                                  |                |                 |

Monmouth - Middletown Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Applicant Name                         | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1331-19-0022.1 - LUP - 190001         | UNKNOWN          | The project involves the replacement of approximately 1,700 linear feet of existing bulkhead located along the western side of the Compton's Creek Shoal Harbor, between the Belford Fish Marker building and the Dunes at Shore Harbor condominium buildings a boardwalk. The need for the bulkhead replacement is based on the poor condition of the existing bulkhead and the adjoining concrete quay structure and the need for repairs to bulkhead for the maintenance of the channel. | MONMOUTH COUNTY ENGINEERING DEPARTMENT | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                        |                 |
| Application Received                  |                  | 09/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                 |
| Application Administratively Complete |                  | 09/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                 |

Monmouth - Millstone Twp

| Activity Number                       | Project Location | Project Description                                                                                | Applicant Name        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1332-03-0009.1 - FWW - 190001         | 470 STATE HWY 33 | The applicant would like to establish the official wetlands limit line on the referenced property. | SILVI GROUP COMPANIES | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                           |                       |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                |                       |                 |
| Milestone                             |                  | Completed Date                                                                                     |                       |                 |
| Application Received                  |                  | 03/20/2019                                                                                         |                       |                 |
| Application Administratively Complete |                  | 03/20/2019                                                                                         |                       |                 |
| Issued                                |                  | 09/11/2019                                                                                         |                       |                 |

Monmouth - Monmouth Beach Boro

| Activity Number                       | Project Location | Project Description                                                                                           | Applicant Name          | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0000-08-0028.2 - WFD - 190001         | UNKNOWN          | Repair/replace in the same location and size as measured in three dimensions of the preexisting rip-rap wharf | ROMER SHOALS LIGHTHOUSE | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                      |                         |                 |
| Waterfront Development                |                  | Zane Letter                                                                                                   |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                |                         |                 |
| Application Received                  |                  | 08/30/2019                                                                                                    |                         |                 |
| Application Administratively Complete |                  | 08/30/2019                                                                                                    |                         |                 |
| Withdrawn                             |                  | 09/11/2019                                                                                                    |                         |                 |

Monmouth - Monmouth Beach Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                          | Applicant Name         | Project Manager             |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| 1333-19-0002.1 - LUP - 190001         | 8 CIRCLE DR      | Reconstruct a new bulkhead dock and two new jet ski floats as shown on the provided site plans. In additional one open rail boatlift. Coastal Jurisdictional Determination request to reconstruct a new single-family dwelling. Coastal GP for new pool 10ft. from bulkhead. | LOVINE JOSEPH A & TINA | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                     |                        |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                               |                        |                             |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                  |                        |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                               |                        |                             |
| Application Received                  |                  | 06/27/2019                                                                                                                                                                                                                                                                   |                        |                             |
| Application Administratively Complete |                  | 06/27/2019                                                                                                                                                                                                                                                                   |                        |                             |
| Approved                              |                  | 09/12/2019                                                                                                                                                                                                                                                                   |                        |                             |

Monmouth - Neptune Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                      | Applicant Name            | Project Manager             |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|
| 1334-19-0014.1 - LUP - 190001         | W BANGS AVE      | The project includes repair of a sinkhole that developed on the road about a 36” Corrugated Metal pipe exposing some utilities, replacement of the existing pipe with a new 36” reinforced Concrete pipe, and installation of steel sheeting downstream. | MONMOUTH CNTY @BRIDGE N19 | Matthew Resnick, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                 |                           |                             |
| Flood Hazard General Permit           |                  | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                                                                                                       |                           |                             |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                      |                           |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                           |                           |                             |
| Application Received                  |                  | 09/12/2019                                                                                                                                                                                                                                               |                           |                             |
| Application Administratively Complete |                  | 09/12/2019                                                                                                                                                                                                                                               |                           |                             |

Monmouth - Oceanport Boro

| Activity Number                       | Project Location | Project Description                     | Applicant Name  | Project Manager |
|---------------------------------------|------------------|-----------------------------------------|-----------------|-----------------|
| 1338-19-0002.1 - FHC - 190001         | 27 SHORE RAOD    | FHGPC6 Construct Single Family in Tidal | DENHOLTZ STEVEN |                 |
| Permit Category                       |                  | Subject Item Description                |                 |                 |
| FHA Permit by Certification           |                  | FHGPC6 Construct Single Family in Tidal |                 |                 |
| Milestone                             |                  | Completed Date                          |                 |                 |
| Application Received                  |                  | 09/20/2019                              |                 |                 |
| Application Administratively Complete |                  | 09/20/2019                              |                 |                 |
| Approved                              |                  | 09/20/2019                              |                 |                 |

Monmouth - Ocean Twp

| Activity Number                           | Project Location | Project Description                         | Applicant Name | Project Manager              |
|-------------------------------------------|------------------|---------------------------------------------|----------------|------------------------------|
| 1337-18-0004.1 -<br>FHA - 190001          | 103 SHERMAN AVE  | Construction of a single-family residence.  | CHOUKA ELLIOT  | Bob Kozachek, Chingwah Liang |
| Permit Category                           |                  | Subject Item Description                    |                |                              |
| Flood Hazard Area                         |                  | FHGP6 Construct One SFH/Duplex and Driveway |                |                              |
| Milestone                                 |                  | Completed Date                              |                |                              |
| Application Received                      |                  | 03/13/2019                                  |                |                              |
| Application Administratively Complete     |                  | 03/13/2019                                  |                |                              |
| Technical Information Requested           |                  | 04/09/2019                                  |                |                              |
| Technical Deficiency Information Received |                  | 05/16/2019                                  |                |                              |
| Approved                                  |                  | 09/10/2019                                  |                |                              |

Monmouth - Ocean Twp

| Activity Number                           | Project Location | Project Description                        | Applicant Name | Project Manager              |
|-------------------------------------------|------------------|--------------------------------------------|----------------|------------------------------|
| 1337-18-0004.1 -<br>FHA - 190002          | 103 SHERMAN AVE  | Construction of a single-family residence. | CHOUKA ELLIOT  | Bob Kozachek, Chingwah Liang |
| Permit Category                           |                  | Subject Item Description                   |                |                              |
| Flood Hazard Area                         |                  | Verification                               |                |                              |
| Milestone                                 |                  | Completed Date                             |                |                              |
| Application Received                      |                  | 03/13/2019                                 |                |                              |
| Application Administratively Complete     |                  | 03/13/2019                                 |                |                              |
| Technical Information Requested           |                  | 04/09/2019                                 |                |                              |
| Technical Deficiency Information Received |                  | 05/16/2019                                 |                |                              |
| Approved                                  |                  | 09/10/2019                                 |                |                              |

Monmouth - Ocean Twp

| Activity Number                       | Project Location | Project Description                        | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------|----------------|-----------------|
| 1337-18-0004.1 -<br>FWW - 190001      | 103 SHERMAN AVE  | Construction of a single-family residence. | CHOUKA ELLIOT  | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                   |                |                 |
| Freshwater Wetlands                   |                  | FWGP8 house addition                       |                |                 |
| Milestone                             |                  | Completed Date                             |                |                 |
| Application Received                  |                  | 03/13/2019                                 |                |                 |
| Application Administratively Complete |                  | 03/13/2019                                 |                |                 |
| Approved                              |                  | 09/10/2019                                 |                |                 |

Monmouth - Rumson Boro

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                                      | Applicant Name | Project Manager              |
|---------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1342-06-0001.1 - LUP - 190001         | 21 BLACK PT HORSESHOE | Construct tractor shed, garage, roofed open seating area and pool with patio within FHA Riparian Buffer remove existing water feature and surrounding hard scrapes and portion of existing asphalt area install fencing. | PEARSON DAVID  | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                                 |                |                              |
| Flood Hazard Verification             |                       | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                |                |                              |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                           |                |                              |
| Application Received                  |                       | 05/22/2019                                                                                                                                                                                                               |                |                              |
| Application Administratively Complete |                       | 05/22/2019                                                                                                                                                                                                               |                |                              |
| Approved                              |                       | 09/18/2019                                                                                                                                                                                                               |                |                              |

Monmouth - Sea Bright Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                           | Applicant Name    | Project Manager             |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|
| 1343-02-0013.1 - LUP - 190001         | 1041 OCEAN AVE   | The applicant is applying for approval to conduct beach maintenance and install temporary structure. Activities including the movement of sand from the lower beach to the upper beach and the installation of temporary seasonal structures. | CHAPEL BEACH CLUB | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                      |                   |                             |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                            |                   |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                |                   |                             |
| Application Received                  |                  | 09/09/2019                                                                                                                                                                                                                                    |                   |                             |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                                                                    |                   |                             |

Monmouth - Tinton Falls Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                    | Applicant Name                                | Project Manager  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------|
| 1336-07-0004.1 - FWW - 190001         | PINE BROOK RD    | Removal of contaminated surface soil (i.e. metals and PCBs) at a few locations on formerly- developed property, installation of three (3) monitoring wells and subsequent site restoration activities. | SUDLER MANAGEMENT COMPANY/ MIDMONMOUTH REALTY | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                               |                                               |                  |
| Freshwater Wetlands                   |                  | FWGPM general permit modification                                                                                                                                                                      |                                               |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                         |                                               |                  |
| Application Received                  |                  | 09/09/2019                                                                                                                                                                                             |                                               |                  |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                             |                                               |                  |

Monmouth - Tinton Falls Boro

| Activity Number                       | Project Location | Project Description                                                                                                       | Applicant Name            | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1336-11-0001.1 - LUP - 190001         | 151 TORUILLO WAY | Proposed one story Flex Building (approximately 23,600 s.f) with associated parking and stormwater management facilities. | DENHOLTZ ACQUISITIONS LLC | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                                                  |                           |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP6 Non-Tributary Wetlands                                                                                            |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                            |                           |                 |
| Application Received                  |                  | 09/09/2019                                                                                                                |                           |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                |                           |                 |

Monmouth - Union Beach Boro

| Activity Number                       | Project Location | Project Description                                                                                                | Applicant Name  | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|
| 1350-14-0006.1 - LUP - 190001         | 209 UNION AVE    | Residential single family structure, replacement residential single family structure destroyed in Hurricane Sandy. | CARHART RUSSELL | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                           |                 |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                     |                 |                             |
| Milestone                             |                  | Completed Date                                                                                                     |                 |                             |
| Application Received                  |                  | 08/22/2019                                                                                                         |                 |                             |
| Application Administratively Complete |                  | 09/19/2019                                                                                                         |                 |                             |

Monmouth - Wall Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name                        | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|---------------------------------------|-----------------|
| 1352-03-0015.2 - LUP - 190001         | 2629 RIVER RD    | To install a 12'X12' boat lift.             | GUITERREZ JUAN TRUST/ BRIAN GUTIERREZ | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                    |                                       |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward) |                                       |                 |
| Milestone                             |                  | Completed Date                              |                                       |                 |
| Application Received                  |                  | 09/18/2019                                  |                                       |                 |
| Application Administratively Complete |                  | 09/18/2019                                  |                                       |                 |

**Monmouth - Wall Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                              | Applicant Name           | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 1352-18-0007.1 - LUP - 190001         | MARCONI RD       | The applicant is proposing to replace the upstream and downstream section of the existing 60-inch corrugated metal pipe with a 60-inch reinforced concrete pipe. | MONMOUTH CNTY@BRIDGE W56 | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                         |                          |                 |
| Flood Hazard General Permit           |                  | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                               |                          |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                              |                          |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                   |                          |                 |
| Application Received                  |                  | 06/17/2019                                                                                                                                                       |                          |                 |
| Application Administratively Complete |                  | 06/17/2019                                                                                                                                                       |                          |                 |
| Approved                              |                  | 09/13/2019                                                                                                                                                       |                          |                 |

**Monmouth - Wall Twp**

| Activity Number                       | Project Location | Project Description                                                                                             | Applicant Name  | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 1352-19-0004.1 - LUP - 190001         | 2623 RIVER RD    | Remove an existing dock and construct a new dock with an “L” section, two jet ski sport ports and one boatlift. | MELILLO MICHAEL | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                        |                 |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                |                 |                 |
| Milestone                             |                  | Completed Date                                                                                                  |                 |                 |
| Application Received                  |                  | 09/04/2019                                                                                                      |                 |                 |
| Application Administratively Complete |                  | 09/04/2019                                                                                                      |                 |                 |

Morris

Morris - Boonton Twp

| Activity Number                       | Project Location  | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|-------------------|------------------------------|----------------|-----------------|
| 1402-19-0010.1 -<br>LGP - 190001      | 55 BIRCHWOOD LANE | GP24 - Malfunctioning Septic | DANKO DAN      |                 |
| Permit Category                       |                   | Subject Item Description     |                |                 |
| Land Use General Permit               |                   | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                   | Completed Date               |                |                 |
| Application Received                  |                   | 09/19/2019                   |                |                 |
| Application Administratively Complete |                   | 09/19/2019                   |                |                 |
| Approved                              |                   | 09/19/2019                   |                |                 |

Morris - Chester Twp

| Activity Number                       | Project Location         | Project Description      | Applicant Name      | Project Manager |
|---------------------------------------|--------------------------|--------------------------|---------------------|-----------------|
| 1407-19-0007.1 -<br>LGP - 190001      | 22 CHESTER BROOK<br>ROAD | GP8 - House Addition     | DONNELLY<br>MICHAEL |                 |
| Permit Category                       |                          | Subject Item Description |                     |                 |
| Land Use General Permit               |                          | GP8 - House Addition     |                     |                 |
| Milestone                             |                          | Completed Date           |                     |                 |
| Application Received                  |                          | 09/11/2019               |                     |                 |
| Application Administratively Complete |                          | 09/11/2019               |                     |                 |
| Approved                              |                          | 09/11/2019               |                     |                 |

Morris - Chester Twp

| Activity Number                       | Project Location    | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|---------------------|------------------------------|----------------|-----------------|
| 1407-19-0008.1 -<br>LGP - 190001      | 1 SPRING LAKE DRIVE | GP24 - Malfunctioning Septic | DONOFRIO SUSAN |                 |
| Permit Category                       |                     | Subject Item Description     |                |                 |
| Land Use General Permit               |                     | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                     | Completed Date               |                |                 |
| Application Received                  |                     | 09/13/2019                   |                |                 |
| Application Administratively Complete |                     | 09/13/2019                   |                |                 |
| Approved                              |                     | 09/13/2019                   |                |                 |

**Morris - Denville Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                              | Applicant Name       | Project Manager                 |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 1408-08-0001.2 - LUP - 190001         | 16 RIGHTER AVE   | Remove existing residential dwelling, construct building additions and paved parking area reconstruction and expansion in the flood hazard area. | DEAN THOMAS & BONNIE | Neelofar Qureshi, Stephen Dench |
| Permit Category                       |                  | Subject Item Description                                                                                                                         |                      |                                 |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                      |                      |                                 |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                      |                      |                                 |
| Milestone                             |                  | Completed Date                                                                                                                                   |                      |                                 |
| Application Received                  |                  | 09/09/2019                                                                                                                                       |                      |                                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                       |                      |                                 |

**Morris - Harding Twp**

| Activity Number                       | Project Location   | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|--------------------|------------------------------|-----------------|-----------------|
| 1413-14-0003.1 - LGP - 190002         | 73 BAILEYS MILL RD | GP24 - Malfunctioning Septic | STOLAR ROBERT S |                 |
| Permit Category                       |                    | Subject Item Description     |                 |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                    | Completed Date               |                 |                 |
| Application Received                  |                    | 09/12/2019                   |                 |                 |
| Application Administratively Complete |                    | 09/12/2019                   |                 |                 |
| Approved                              |                    | 09/12/2019                   |                 |                 |

**Morris - Harding Twp**

| Activity Number                       | Project Location | Project Description                                                     | Applicant Name                    | Project Manager                   |
|---------------------------------------|------------------|-------------------------------------------------------------------------|-----------------------------------|-----------------------------------|
| 1413-19-0004.1 - LUP - 190001         | TIGER LILY LN    | wetland enhancement/restoration project funded and designed by the USDA | GREAT SWAMP WATERSHED ASSOCIATION | Monica Zabroski, Neelofar Qureshi |
| Permit Category                       |                  | Subject Item Description                                                |                                   |                                   |
| Flood Hazard General Permit           |                  | FHA GP4 Habitat Creation/Restoration/Enhancement                        |                                   |                                   |
| Freshwater Wetlands General Permit    |                  | FWW GP16 Habitat Creation/Restoration/Enhancement                       |                                   |                                   |
| Milestone                             |                  | Completed Date                                                          |                                   |                                   |
| Application Received                  |                  | 09/09/2019                                                              |                                   |                                   |
| Application Administratively Complete |                  | 09/09/2019                                                              |                                   |                                   |

**Morris - Jefferson Twp**

| Activity Number                       | Project Location | Project Description                                                                                         | Applicant Name    | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1414-19-0004.1 - LUP - 190001         | 17 LAVINA TRL    | Repair a malfunctioning individual subsurface sewerage disposal system - Approved by Jefferson Health Dept. | KOCHUPURCKAL SIBI | Stephen Dench   |
| Permit Category                       |                  | Subject Item Description                                                                                    |                   |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP24 Malfunctioning Septic Systems                                                                      |                   |                 |
| Milestone                             |                  | Completed Date                                                                                              |                   |                 |
| Application Received                  |                  | 04/02/2019                                                                                                  |                   |                 |
| Application Administratively Complete |                  | 04/01/2019                                                                                                  |                   |                 |
| Approved                              |                  | 09/17/2019                                                                                                  |                   |                 |

**Morris - Jefferson Twp**

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 1414-19-0014.1 - LGP - 190001         | 24 SHEEHAN DRIVE | GP24 - Malfunctioning Septic | PALUS MARK     |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 09/12/2019                   |                |                 |
| Application Administratively Complete |                  | 09/12/2019                   |                |                 |
| Approved                              |                  | 09/12/2019                   |                |                 |

**Morris - Kinnelon Boro**

| Activity Number                       | Project Location  | Project Description                                                                                                                                                  | Applicant Name | Project Manager  |
|---------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1415-19-0001.1 - FWW - 190001         | 118 SOUTH GLEN RD | To obtain a Letter of Interpretation Line Verification to determine the extent of Freshwater Wetland, State open waters and transition area on the subject property. | JOHNSON WAYNE  | Ashleigh Windawi |
| Permit Category                       |                   | Subject Item Description                                                                                                                                             |                |                  |
| Freshwater Wetlands                   |                   | FWLI4 Verification over an acre LOI                                                                                                                                  |                |                  |
| Milestone                             |                   | Completed Date                                                                                                                                                       |                |                  |
| Application Received                  |                   | 05/28/2019                                                                                                                                                           |                |                  |
| Application Administratively Complete |                   | 05/28/2019                                                                                                                                                           |                |                  |
| Issued                                |                   | 09/10/2019                                                                                                                                                           |                |                  |

Morris - Long Hill Twp

| Activity Number                       | Project Location | Project Description                             | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------|----------------|-----------------|
| 1430-18-0006.1 - FWW - 180001         | DELAWARE AVE     | Delineate the Wetlands on the subject property. | PARISI MARIO   | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description                        |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI             |                |                 |
| Milestone                             |                  | Completed Date                                  |                |                 |
| Application Received                  |                  | 09/21/2018                                      |                |                 |
| Application Administratively Complete |                  | 09/21/2018                                      |                |                 |
| Issued                                |                  | 09/13/2019                                      |                |                 |

Morris - Montville Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                                                                            | Applicant Name    | Project Manager |
|---------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1421-03-0024.1 - FWW - 190001         | 326 CHANGEBRIDGE RD | Addition to existing dwelling and construction to retail/restaurants and apartment uses within the building. Construction of additional parking for all uses and other associated improvements, all disturbance to be located outside the proposed 50 FT riparian zone and limited disturbance at original grade within the flood hazard area. | KEBAKIS CHRISTINE | Chris Squazzo   |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                                                                       |                   |                 |
| Freshwater Wetlands                   |                     | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                                                                                                            |                   |                 |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                                                                 |                   |                 |
| Application Received                  |                     | 09/09/2019                                                                                                                                                                                                                                                                                                                                     |                   |                 |
| Application Administratively Complete |                     | 09/09/2019                                                                                                                                                                                                                                                                                                                                     |                   |                 |

Morris - Montville Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                                                                            | Applicant Name    | Project Manager                 |
|---------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 1421-03-0024.1 - LUP - 190001         | 326 CHANGEBRIDGE RD | Addition to existing dwelling and construction to retail/restaurants and apartment uses within the building. Construction of additional parking for all uses and other associated improvements, all disturbance to be located outside the proposed 50 FT riparian zone and limited disturbance at original grade within the flood hazard area. | KEBAKIS CHRISTINE | Chris Squazzo, Neelofar Qureshi |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                                                                       |                   |                                 |
| Flood Hazard Verification             |                     | Verification-Method 1 (DEP Delineation)                                                                                                                                                                                                                                                                                                        |                   |                                 |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                                                                 |                   |                                 |
| Application Received                  |                     | 09/09/2019                                                                                                                                                                                                                                                                                                                                     |                   |                                 |
| Application Administratively Complete |                     | 09/09/2019                                                                                                                                                                                                                                                                                                                                     |                   |                                 |

**Morris - Montville Twp**

| Activity Number                       | Project Location | Project Description                 | Applicant Name  | Project Manager  |
|---------------------------------------|------------------|-------------------------------------|-----------------|------------------|
| 1421-19-0006.1 - FWW - 190001         | RT 202           | LOI: verification                   | VERNICEK ROBERT | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description            |                 |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                 |                  |
| Milestone                             |                  | Completed Date                      |                 |                  |
| Application Received                  |                  | 05/09/2019                          |                 |                  |
| Application Administratively Complete |                  | 05/09/2019                          |                 |                  |
| Issued                                |                  | 09/23/2019                          |                 |                  |

**Morris - Morris Twp**

| Activity Number                       | Project Location  | Project Description                                                                                                                                                            | Applicant Name  | Project Manager                   |
|---------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|
| 1422-19-0001.1 - LUP - 190001         | 353 E HANOVER AVE | Construction of new permeable trail segments and trail improvement are proposed. Trail improvement include resurfacing, repaving, and repairing various portions of the trail. | CHAPLICK DENISE | Neelofar Qureshi, Sue Michniewski |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                       |                 |                                   |
| Flood Hazard General Permit           |                   | FHA GP13 Trails/Boardwalks                                                                                                                                                     |                 |                                   |
| Freshwater Wetlands General Permit    |                   | FWW GP17 Trails/Boardwalks                                                                                                                                                     |                 |                                   |
| Milestone                             |                   | Completed Date                                                                                                                                                                 |                 |                                   |
| Application Received                  |                   | 04/17/2019                                                                                                                                                                     |                 |                                   |
| Application Administratively Complete |                   | 04/17/2019                                                                                                                                                                     |                 |                                   |
| Approved                              |                   | 09/16/2019                                                                                                                                                                     |                 |                                   |

**Morris - Mount Olive Twp**

| Activity Number                       | Project Location                  | Project Description                                                                                                                                                                                          | Applicant Name                      | Project Manager                 |
|---------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|
| 1427-19-0005.1 - LUP - 190001         | PLEASANT HILL RD OVER DRAKE BROOK | Replace existing abutment and steel bridge with concrete abutment, concrete box beam, and concrete deck bridge with an improved horizontal and vertical alignment to meet NJDOT/AASHTO minimum requirements. | PLEASANT HILL RD BRIDGE REPLACEMENT | Dennis Contois, Sue Michniewski |
| Permit Category                       |                                   | Subject Item Description                                                                                                                                                                                     |                                     |                                 |
| Flood Hazard General Permit           |                                   | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                                                           |                                     |                                 |
| Freshwater Wetlands General Permit    |                                   | FWW GP10A Very Minor Road Crossings                                                                                                                                                                          |                                     |                                 |
| Milestone                             |                                   | Completed Date                                                                                                                                                                                               |                                     |                                 |
| Application Received                  |                                   | 09/17/2019                                                                                                                                                                                                   |                                     |                                 |
| Application Administratively Complete |                                   | 09/17/2019                                                                                                                                                                                                   |                                     |                                 |

Morris - Randolph Twp

| Activity Number                            | Project Location         | Project Description                                                                                                                                          | Applicant Name              | Project Manager                 |
|--------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|
| 1432-05-0021.2 - LUP - 190001              | 44 46 48 CENTER GROVE RD | Construction of 3 new building and one building addition on a developed apartment complex. Eighty-four new units are proposed including 15 affordable units. | CENTER GROVE ASSOCIATES LLC | Danielle Jones, Sue Michniewski |
| Permit Category                            |                          | Subject Item Description                                                                                                                                     |                             |                                 |
| Flood Hazard General Permit                |                          | FHA Individual Permit-Other                                                                                                                                  |                             |                                 |
| Flood Hazard Verification                  |                          | Verification-Method 5 (Approximation Method)                                                                                                                 |                             |                                 |
| Freshwater Wetlands Transition Area Waiver |                          | TAW - Averaging Plan                                                                                                                                         |                             |                                 |
| Freshwater Wetlands Transition Area Waiver |                          | TAW - Reduction                                                                                                                                              |                             |                                 |
| Milestone                                  |                          | Completed Date                                                                                                                                               |                             |                                 |
| Application Received                       |                          | 04/24/2019                                                                                                                                                   |                             |                                 |
| Application Administratively Complete      |                          | 04/24/2019                                                                                                                                                   |                             |                                 |
| Technical Information Requested            |                          | 05/20/2019                                                                                                                                                   |                             |                                 |
| Amended Application Received               |                          | 07/23/2019                                                                                                                                                   |                             |                                 |
| Technical Deficiency Information Received  |                          | 08/05/2019                                                                                                                                                   |                             |                                 |
| Amended Application Received               |                          | 09/11/2019                                                                                                                                                   |                             |                                 |

Morris - Rockaway Boro

| Activity Number                       | Project Location | Project Description                                                                                  | Applicant Name  | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 1434-06-0002.1 - FWW - 190001         | 387 FRANKLIN AVE | Application for a Letter of Interpretation Line Verification to inform future remediation decisions. | WYMAN GORDON CO | Chris Squazzo   |
| Permit Category                       |                  | Subject Item Description                                                                             |                 |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                  |                 |                 |
| Milestone                             |                  | Completed Date                                                                                       |                 |                 |
| Application Received                  |                  | 09/11/2019                                                                                           |                 |                 |
| Application Administratively Complete |                  | 09/11/2019                                                                                           |                 |                 |

Morris - Rockaway Twp

| Activity Number                       | Project Location | Project Description                                                                  | Applicant Name | Project Manager               |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------|----------------|-------------------------------|
| 1435-11-0005.2 - FWW - 180001         | COMMONS WAY      | The applicant is requesting a Letter of Interpretation: Line Verification and GP#11. | MORRIS COMMONS | Dennis Contois, Stephen Dench |
| Permit Category                       |                  | Subject Item Description                                                             |                |                               |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                              |                |                               |
| Milestone                             |                  | Completed Date                                                                       |                |                               |
| Application Received                  |                  | 08/17/2018                                                                           |                |                               |
| Application Administratively Complete |                  | 08/17/2018                                                                           |                |                               |
| Approved                              |                  | 09/17/2019                                                                           |                |                               |

**Morris - Rockaway Twp**

| Activity Number                       | Project Location | Project Description                                                                  | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------|----------------|-----------------|
| 1435-11-0005.2 - FWW - 180002         | COMMONS WAY      | The applicant is requesting a Letter of Interpretation: Line Verification and GP#11. | MORRIS COMMONS | Stephen Dench   |
| Permit Category                       |                  | Subject Item Description                                                             |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                  |                |                 |
| Milestone                             |                  | Completed Date                                                                       |                |                 |
| Application Received                  |                  | 08/17/2018                                                                           |                |                 |
| Application Administratively Complete |                  | 08/17/2018                                                                           |                |                 |
| Issued                                |                  | 09/17/2019                                                                           |                |                 |

**Morris - Roxbury Twp**

| Activity Number                            | Project Location | Project Description                                                           | Applicant Name | Project Manager |
|--------------------------------------------|------------------|-------------------------------------------------------------------------------|----------------|-----------------|
| 1436-02-0002.1 - LUP - 190002              | RT 46            | Freshwater Wetland Transition Area Waiver redevelopment of the existing site. | GRUEBER DAVID  | Sue Michniewski |
| Permit Category                            |                  | Subject Item Description                                                      |                |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment                                          |                |                 |
| Milestone                                  |                  | Completed Date                                                                |                |                 |
| Application Received                       |                  | 08/22/2019                                                                    |                |                 |
| Application Administratively Complete      |                  | 08/22/2019                                                                    |                |                 |

**Morris - Roxbury Twp**

| Activity Number                            | Project Location | Project Description                                                                                                                           | Applicant Name              | Project Manager                 |
|--------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|
| 1436-18-0004.2 - LUP - 190001              | 230B LNDG RD     | Subdivision of the subject property into seven (7) lots for the construction of two (2) single-family homes and a five (5) lot business park. | PARK VIEW BUSINESS PROPERTY | Dennis Contois, Sue Michniewski |
| Permit Category                            |                  | Subject Item Description                                                                                                                      |                             |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP10A Very Minor Road Crossings                                                                                                           |                             |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                               |                             |                                 |
| Freshwater Wetlands General Permit         |                  | FWW GP6 Non-Tributary Wetlands                                                                                                                |                             |                                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                                                                                                                          |                             |                                 |
| Milestone                                  |                  | Completed Date                                                                                                                                |                             |                                 |
| Application Received                       |                  | 09/03/2019                                                                                                                                    |                             |                                 |
| Application Administratively Complete      |                  | 09/03/2019                                                                                                                                    |                             |                                 |

**Morris - Roxbury Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                            | Applicant Name                 | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| 1436-19-0003.1 - FWW - 190001         | 90 RT 183        | Renovation of fueling island and installation of one 10,000 gallon above ground diesel tank and two 10,000 gallon above ground gasoline tanks. | NJDOT NETCONG MAINTENANCE YARD | Sue Michniewski |
| Permit Category                       |                  | Subject Item Description                                                                                                                       |                                |                 |
| Freshwater Wetlands                   |                  | FWLI2 Footprint of Disturbance LOI                                                                                                             |                                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                 |                                |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                     |                                |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                     |                                |                 |

**Morris - Roxbury Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                            | Applicant Name                 | Project Manager             |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|
| 1436-19-0003.1 - LUP - 190001         | 90 RT 183        | Renovation of fueling island and installation of one 10,000 gallon above ground diesel tank and two 10,000 gallon above ground gasoline tanks. | NJDOT NETCONG MAINTENANCE YARD | Pete DeMeo, Sue Michniewski |
| Permit Category                       |                  | Subject Item Description                                                                                                                       |                                |                             |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only                                                                                                 |                                |                             |
| Milestone                             |                  | Completed Date                                                                                                                                 |                                |                             |
| Application Received                  |                  | 09/13/2019                                                                                                                                     |                                |                             |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                     |                                |                             |

## Ocean

### Ocean - Bay Head Boro

| Activity Number                       | Project Location | Project Description                     | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------|----------------|-----------------|
| 1502-12-0003.1 - FHC - 190001         | 174 TWILIGHT RD  | FHGPC6 Construct Single Family in Tidal | BURKE DONALD F |                 |
| Permit Category                       |                  | Subject Item Description                |                |                 |
| FHA Permit by Certification           |                  | FHGPC6 Construct Single Family in Tidal |                |                 |
| Milestone                             |                  | Completed Date                          |                |                 |
| Application Received                  |                  | 09/19/2019                              |                |                 |
| Application Administratively Complete |                  | 09/19/2019                              |                |                 |
| Approved                              |                  | 09/19/2019                              |                |                 |

### Ocean - Beach Haven Boro

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                             | Applicant Name               | Project Manager |
|---------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|
| 1503-07-0006.5 - LUP - 190001         | 700 & 712 WEST AVE | Legalization of a floating platform/dock used for launching and retrieving sailboats as well as sailing class instruction, a floating dock and ramp used for launching and retrieving sailboats associated with the sailing school, a floating dock system along with two additional jet ski ports used for the storing of boats used in support of the school. | LITTLE EGG HARBOR YACHT CLUB | Eric Virostek   |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                        |                              |                 |
| Waterfront Individual Permit          |                    | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                                                                                                                  |                              |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                  |                              |                 |
| Application Received                  |                    | 09/03/2019                                                                                                                                                                                                                                                                                                                                                      |                              |                 |
| Application Administratively Complete |                    | 09/03/2019                                                                                                                                                                                                                                                                                                                                                      |                              |                 |

### Ocean - Berkeley Twp

| Activity Number                           | Project Location | Project Description                         | Applicant Name                       | Project Manager |
|-------------------------------------------|------------------|---------------------------------------------|--------------------------------------|-----------------|
| 1505-02-0019.2 - CZM - 190001             | 48 OCEAN LN      | Renewal of General Permit 2                 | MIDWAY BEACH CONDOMINIUM ASSOCIATION | Alison Aсталos  |
| Permit Category                           |                  | Subject Item Description                    |                                      |                 |
| Coastal General Permits                   |                  | CZGP2 Beach and Dune Maintenance Activities |                                      |                 |
| Milestone                                 |                  | Completed Date                              |                                      |                 |
| Application Received                      |                  | 03/20/2019                                  |                                      |                 |
| Application Administratively Complete     |                  | 03/20/2019                                  |                                      |                 |
| Technical Information Requested           |                  | 04/15/2019                                  |                                      |                 |
| Technical Deficiency Information Received |                  | 09/12/2019                                  |                                      |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                  | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1505-02-0069.1 - LUP - 190001         | CENTRAL AVE      | Conduct approximately five (5) geotechnical borings to a depth of approximately 25 meters using truck mounted drill rigs for a period of approximately five (5) days | OCEAN WIND LLC | Janet Stewart   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                             |                |                 |
| CZM General Permit                    |                  | CZM GP23 Geotechnical Survey Borings                                                                                                                                 |                |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP12 Surveying/Investigating                                                                                                                                     |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                       |                |                 |
| Application Received                  |                  | 06/26/2019                                                                                                                                                           |                |                 |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                                           |                |                 |
| Approved                              |                  | 09/23/2019                                                                                                                                                           |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location  | Project Description                                                                           | Applicant Name | Project Manager             |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 1505-05-0057.1 - LUP - 190001         | 210 HARBOR INN RD | Freshwater Wetlands Individual Permit & CAFRA GP #4 for construction of a single-family home. | HESS ERIC      | Brett Kosowski, Dhruv Patel |
| Permit Category                       |                   | Subject Item Description                                                                      |                |                             |
| CZM General Permit                    |                   | CZM GP4 Development 1 or 2 SFH/Duplexes                                                       |                |                             |
| Freshwater Wetlands Individual Permit |                   | FWW Individual Permit-Wetlands SFH/Duplex                                                     |                |                             |
| Milestone                             |                   | Completed Date                                                                                |                |                             |
| Application Received                  |                   | 08/22/2019                                                                                    |                |                             |
| Application Administratively Complete |                   | 08/22/2019                                                                                    |                |                             |
| Technical Information Requested       |                   | 09/18/2019                                                                                    |                |                             |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name        | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|-----------------------|-----------------|
| 1505-18-0014.1 - LUP - 190002         | 16 CARLYLE DR    | A bulkhead, dock and boatlift.              | NICHOLAS PAUL & LUANN | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                    |                       |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward) |                       |                 |
| Milestone                             |                  | Completed Date                              |                       |                 |
| Application Received                  |                  | 06/20/2019                                  |                       |                 |
| Application Administratively Complete |                  | 06/20/2019                                  |                       |                 |
| Approved                              |                  | 09/16/2019                                  |                       |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                    | Applicant Name        | Project Manager             |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|
| 1505-18-0014.1 - LUP - 190003         | 16 CARLYLE DR    | The applicant is requesting a Coastal General Permit 4 to construct a single-family home along a man-altered waterway. | NICHOLAS PAUL & LUANN | Dhruv Patel, Vivian Fanelli |
| Permit Category                       |                  | Subject Item Description                                                                                               |                       |                             |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                |                       |                             |
| Milestone                             |                  | Completed Date                                                                                                         |                       |                             |
| Application Received                  |                  | 07/16/2019                                                                                                             |                       |                             |
| Application Administratively Complete |                  | 07/16/2019                                                                                                             |                       |                             |
| Approved                              |                  | 09/16/2019                                                                                                             |                       |                             |

Ocean - Berkeley Twp

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                        | Applicant Name                             | Project Manager |
|---------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|
| 1505-18-0026.1 - FWW - 180001         | US RT 9 & HARLEY BLVD | The applicant seeks a Letter of Interpretation, Presence or Absence determination to confirm the absence of wetlands and or wetlands transition areas on the approximate 30.75 acre tract. | MANHATTAN REAL ESTATE INVESTMENT GROUP LLC | Lisa Dunne      |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                   |                                            |                 |
| Freshwater Wetlands                   |                       | FWLI1 presence/absence LOI                                                                                                                                                                 |                                            |                 |
| Milestone                             |                       | Completed Date                                                                                                                                                                             |                                            |                 |
| Application Received                  |                       | 06/15/2018                                                                                                                                                                                 |                                            |                 |
| Application Administratively Complete |                       | 06/15/2018                                                                                                                                                                                 |                                            |                 |
| Issued                                |                       | 09/20/2019                                                                                                                                                                                 |                                            |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                                     | Applicant Name  | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 1505-19-0032.1 - LUP - 190001         | 230 FERNWOOD DR  | Construct a 24' step out to approx 44 lf. construct 5'x 40' piling dock with a 7' wide mooring area for the docking of a private vessel | DAMELIO ANTHONY | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                |                 |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                             |                 |                 |
| Milestone                             |                  | Completed Date                                                                                                                          |                 |                 |
| Application Received                  |                  | 06/24/2019                                                                                                                              |                 |                 |
| Application Administratively Complete |                  | 06/24/2019                                                                                                                              |                 |                 |
| Approved                              |                  | 09/19/2019                                                                                                                              |                 |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location  | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|-------------------|--------------------------------------------------------------|----------------|-----------------|
| 1505-19-0039.1 - LGP - 190002         | 98 OCEAN GATE AVE | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | PATRISSO MIKE  |                 |
| Permit Category                       |                   | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                   | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                   | Completed Date                                               |                |                 |
| Application Received                  |                   | 09/11/2019                                                   |                |                 |
| Application Administratively Complete |                   | 09/11/2019                                                   |                |                 |
| Approved                              |                   | 09/11/2019                                                   |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description      | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------|-----------------|-----------------|
| 1505-19-0040.1 - LGP - 190001         | 126 CEDAR RUN RD | GP10 - Bulkheads         | OCHOJSKI JOSEPH |                 |
| Permit Category                       |                  | Subject Item Description |                 |                 |
| Land Use General Permit               |                  | GP10 - Bulkheads         |                 |                 |
| Milestone                             |                  | Completed Date           |                 |                 |
| Application Received                  |                  | 09/13/2019               |                 |                 |
| Application Administratively Complete |                  | 09/13/2019               |                 |                 |
| Approved                              |                  | 09/13/2019               |                 |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location   | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------|----------------|-----------------|
| 1505-19-0041.1 - LGP - 190001         | 226 TEAKWOOD DRIVE | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | EYER FRED      |                 |
| Permit Category                       |                    | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                    | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                    | Completed Date                                               |                |                 |
| Application Received                  |                    | 09/20/2019                                                   |                |                 |
| Application Administratively Complete |                    | 09/20/2019                                                   |                |                 |
| Approved                              |                    | 09/20/2019                                                   |                |                 |

Ocean - Brick Twp

| Activity Number                           | Project Location | Project Description                                                                                                | Applicant Name | Project Manager |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1506-03-0138.1 - LUP - 190001             | 107 ALHAMA DR    | Construction of a bulkhead within 24' of existing location and construct a 4' parallel dock for single family home | DELUCA LOUIS   | Alison Astalos  |
| Permit Category                           |                  | Subject Item Description                                                                                           |                |                 |
| Waterfront Individual Permit              |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                        |                |                 |
| Milestone                                 |                  | Completed Date                                                                                                     |                |                 |
| Application Received                      |                  | 08/02/2019                                                                                                         |                |                 |
| Application Administratively Complete     |                  | 08/02/2019                                                                                                         |                |                 |
| Technical Information Requested           |                  | 08/28/2019                                                                                                         |                |                 |
| Technical Deficiency Information Received |                  | 09/16/2019                                                                                                         |                |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                 | Applicant Name        | Project Manager            |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
| 1506-04-0203.8 - LUP - 190001         | 443 RT 35        | Coastal GP 5 for the past expansion of gravel/ paver areas and a deck at a single-family residence. | REDMOND DANIEL & MARY | Dhruv Patel, Eric Virostek |
| Permit Category                       |                  | Subject Item Description                                                                            |                       |                            |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                      |                       |                            |
| Milestone                             |                  | Completed Date                                                                                      |                       |                            |
| Application Received                  |                  | 09/16/2019                                                                                          |                       |                            |
| Application Administratively Complete |                  | 09/16/2019                                                                                          |                       |                            |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                           | Applicant Name    | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------|-------------------|-----------------|
| 1506-06-0138.3 - LUP - 190001         | 770 DRUM PT RD   | The project proposes to connect/close two existing bulkheads. | DRUM POINT MARINA | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                      |                   |                 |
| CZM General Permit                    |                  | CZM GP20 Legalization of the Filling of Tidelands             |                   |                 |
| CZM General Permit                    |                  | CZM GP6 New Bulkhead/Fill-Man-made Lagoon                     |                   |                 |
| Milestone                             |                  | Completed Date                                                |                   |                 |
| Application Received                  |                  | 09/20/2019                                                    |                   |                 |
| Application Administratively Complete |                  | 09/20/2019                                                    |                   |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                       | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------------|----------------|-----------------|
| 1506-07-0140.1 - FWW - 190001         | OLD HOOPER AVE   | Transition Area Averaging Waiver and LOI. | LCL MANAGEMENT | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                  |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI       |                |                 |
| Milestone                             |                  | Completed Date                            |                |                 |
| Application Received                  |                  | 07/03/2019                                |                |                 |
| Application Administratively Complete |                  | 07/03/2019                                |                |                 |
| Issued                                |                  | 09/19/2019                                |                |                 |

Ocean - Brick Twp

| Activity Number                            | Project Location | Project Description                       | Applicant Name | Project Manager |
|--------------------------------------------|------------------|-------------------------------------------|----------------|-----------------|
| 1506-07-0140.1 - LUP - 190001              | OLD HOOPER AVE   | Transition Area Averaging Waiver and LOI. | LCL MANAGEMENT | Taryn Pittfield |
| Permit Category                            |                  | Subject Item Description                  |                |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                      |                |                 |
| Milestone                                  |                  | Completed Date                            |                |                 |
| Application Received                       |                  | 07/03/2019                                |                |                 |
| Application Administratively Complete      |                  | 07/03/2019                                |                |                 |
| Technical Information Requested            |                  | 07/29/2019                                |                |                 |
| Approved                                   |                  | 09/19/2019                                |                |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                   | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1506-10-0101.2 - LUP - 190001         | 795 SOUTH DR     | Construct a 110’x4’ pier dock with a 4’x10’ “L” section with 14 l.f breakwater along with a 15’x15’ open boatlift and a 5’x5’ open jet ski lift. All made of non-polluting materials. | LAWTON WILLIAM | Joanne Davis    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                              |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                           |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                        |                |                 |
| Application Received                  |                  | 09/18/2019                                                                                                                                                                            |                |                 |
| Application Administratively Complete |                  | 09/18/2019                                                                                                                                                                            |                |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                            | Applicant Name   | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 1506-15-0011.2 - LUP - 190001         | 52 ISLAND DR     | The applicant proposes to construct a 6’x40’ extension to the existing dock at the above referenced bulkhead property that fronts on the Metedeconk River. The applicant also proposed to install a new 12’x12’ boatlift and relocate an existing 15’x11.5’ boatlift from the “L” section of the existing dock to the proposed dock extension. | CANDELLA DOUGLAS | Joanne Davis    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                       |                  |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                                                    |                  |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                 |                  |                 |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                     |                  |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                     |                  |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                            | Applicant Name         | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 1506-18-0041.2 - LUP - 190001         | 124 CARTAGENA DR | The replacement of an existing bulkhead 24” waterward of the existing bulkhead and the construction of a dock in the same configuration as the dock and a double jet ski lift. | CONTI ROBERT & CYNTHIA | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                       |                        |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                    |                        |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                 |                        |                 |
| Application Received                  |                  | 09/06/2019                                                                                                                                                                     |                        |                 |
| Application Administratively Complete |                  | 09/06/2019                                                                                                                                                                     |                        |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                  | Applicant Name | Project Manager             |
|---------------------------------------|------------------|------------------------------------------------------|----------------|-----------------------------|
| 1506-18-0059.1 - LUP - 190001         | 75 NEJECHO DR    | Raising, renovating and expanding existing dwelling. | LEE JASON      | Alison Astalos, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                             |                |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex       |                |                             |
| Milestone                             |                  | Completed Date                                       |                |                             |
| Application Received                  |                  | 09/11/2019                                           |                |                             |
| Application Administratively Complete |                  | 09/11/2019                                           |                |                             |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                | Applicant Name   | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------|------------------|-----------------|
| 1506-19-0042.1 - LUP - 190001         | 180 MANORSIDE DR | Waterfront Development Permit-Bulkhead Replacement project with dock and boatlift. | CARRIONE RICHARD | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                           |                  |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                   |                  |                 |
| Milestone                             |                  | Completed Date                                                                     |                  |                 |
| Application Received                  |                  | 09/10/2019                                                                         |                  |                 |
| Application Administratively Complete |                  | 09/10/2019                                                                         |                  |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1506-19-0043.1 - LUP - 190001         | 27 NAVARRA DR    | Replacement of an existing bulkhead 24’ waterward of the existing bulkhead and the construction of a 5’wide dock by the full property width. | OSTENSEN TURID | Joanne Davis    |
| Permit Category                       |                  | Subject Item Description                                                                                                                     |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                  |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                               |                |                 |
| Application Received                  |                  | 09/17/2019                                                                                                                                   |                |                 |
| Application Administratively Complete |                  | 09/17/2019                                                                                                                                   |                |                 |

Ocean - Eagleswood Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                             | Applicant Name     | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 1508-10-0005.1 - LUP - 190001         | 348 DOCK RD      | To replace 91.32 linear feet of existing bulkhead in-kind with a 20’ and 24’ return. To reconstruct a 3’x12’ ramp and 4’x24’ floating dock to remove the existing 9’x20’ wood dock and 9’ of existing bulkhead. | PISTORIO CHARLES S | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                        |                    |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                     |                    |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                  |                    |                 |
| Application Received                  |                  | 09/09/2019                                                                                                                                                                                                      |                    |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                                      |                    |                 |

Ocean - Island Heights Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                      | Applicant Name | Project Manager            |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------|
| 1510-10-0003.2 - LUP - 190001         | LK AVE           | The total currently proposed development consists of 4 proposed single-family homes on existing lots. Two of the lots are owned by the Belcor Builders Inc (10.03 & 13.03) one of the lots is owned personally by John Herliny (13.01) and one of the lots is owned personally by Alison Herlihy (10.02) | HERLIHY JOHN   | Dhruv Patel, Garrett Esler |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                 |                |                            |
| CAFRA Individual Permit               |                  | CAFA IP- Residential Development(not SFH/Duplex)                                                                                                                                                                                                                                                         |                |                            |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                           |                |                            |
| Application Received                  |                  | 08/13/2019                                                                                                                                                                                                                                                                                               |                |                            |
| Application Administratively Complete |                  | 08/13/2019                                                                                                                                                                                                                                                                                               |                |                            |
| Technical Information Requested       |                  | 09/10/2019                                                                                                                                                                                                                                                                                               |                |                            |

Ocean - Jackson Twp

| Activity Number                       | Project Location     | Project Description                                                        | Applicant Name           | Project Manager |
|---------------------------------------|----------------------|----------------------------------------------------------------------------|--------------------------|-----------------|
| 1511-19-0006.1 - FWW - 190001         | 32 BENNETTS MILLS RD | Letter of Interpretation Presence/absence application for a 6.7-acre site. | GREEN APPLE HOLDINGS LLC | Brett Kosowski  |
| Permit Category                       |                      | Subject Item Description                                                   |                          |                 |
| Freshwater Wetlands                   |                      | FWL11 presence/absence LOI                                                 |                          |                 |
| Milestone                             |                      | Completed Date                                                             |                          |                 |
| Application Received                  |                      | 07/24/2019                                                                 |                          |                 |
| Application Administratively Complete |                      | 07/24/2019                                                                 |                          |                 |
| Issued                                |                      | 09/11/2019                                                                 |                          |                 |

Ocean - Jackson Twp

| Activity Number                       | Project Location     | Project Description                                     | Applicant Name   | Project Manager |
|---------------------------------------|----------------------|---------------------------------------------------------|------------------|-----------------|
| 1511-19-0010.1 - FWW - 190001         | 195 N COUNTY LINE RD | Letter of Interpretation to determine limit of activity | MALIAKKAL GEORGE | Brett Kosowski  |
| Permit Category                       |                      | Subject Item Description                                |                  |                 |
| Freshwater Wetlands                   |                      | FWL14 Verification over an acre LOI                     |                  |                 |
| Milestone                             |                      | Completed Date                                          |                  |                 |
| Application Received                  |                      | 09/16/2019                                              |                  |                 |
| Application Administratively Complete |                      | 09/16/2019                                              |                  |                 |

Ocean - Lacey Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|----------------|-----------------|
| 1512-14-0013.1 - LGP - 190001         | 3 DOLPHIN CT     | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | NEWMAN GLEN    |                 |
| Permit Category                       |                  | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                  | Completed Date                                               |                |                 |
| Application Received                  |                  | 09/10/2019                                                   |                |                 |
| Application Administratively Complete |                  | 09/10/2019                                                   |                |                 |
| Approved                              |                  | 09/10/2019                                                   |                |                 |

Ocean - Lacey Twp

| Activity Number                       | Project Location | Project Description                                                                  | Applicant Name         | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------|------------------------|-----------------|
| 1512-19-0039.1 - LUP - 190001         | 1823 BINNACLE RD | Construct new dock at the property and authorization for minor dredging in a lagoon. | MOSLOWSKI BROTHERS INC | Gary Nickerson  |
| Permit Category                       |                  | Subject Item Description                                                             |                        |                 |
| CZM General Permit                    |                  | CZM GP15 Construction-Piers/Docks/Ramps- Lagoons                                     |                        |                 |
| CZM General Permit                    |                  | CZM GP16 Dredging-Minor Maint. Man-Made Lagoon                                       |                        |                 |
| Milestone                             |                  | Completed Date                                                                       |                        |                 |
| Application Received                  |                  | 08/14/2019                                                                           |                        |                 |
| Application Administratively Complete |                  | 08/14/2019                                                                           |                        |                 |
| Technical Information Requested       |                  | 09/11/2019                                                                           |                        |                 |

Ocean - Lakewood Twp

| Activity Number                       | Project Location | Project Description                          | Applicant Name   | Project Manager                 |
|---------------------------------------|------------------|----------------------------------------------|------------------|---------------------------------|
| 1514-11-0006.1 - LUP - 190001         | 685 SQUANKUM RD  | Removal of soil impacted by lead.            | WEISMAN MARSHALL | Dhruv Patel, Magda Usarek-Witek |
| Permit Category                       |                  | Subject Item Description                     |                  |                                 |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                  |                  |                                 |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)  |                  |                                 |
| Freshwater Wetlands General Permit    |                  | FWW GP4 Hazardous Site Investigation/Cleanup |                  |                                 |
| Milestone                             |                  | Completed Date                               |                  |                                 |
| Application Received                  |                  | 05/23/2019                                   |                  |                                 |
| Application Administratively Complete |                  | 05/23/2019                                   |                  |                                 |
| Approved                              |                  | 09/12/2019                                   |                  |                                 |

**Ocean - Lavallette Boro**

| Activity Number                       | Project Location  | Project Description                                                                                                                        | Applicant Name | Project Manager |
|---------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1515-19-0004.1 - LUP - 190001         | 245 BRYN MAWR AVE | Remove existing rip-rap and one (1) mooring piling and construct a new bulkhead “L” shaped dock extension and two (2) new mooring pilings. | DOMANSKI FRANK | Alison Astalos  |
| Permit Category                       |                   | Subject Item Description                                                                                                                   |                |                 |
| CZM General Permit                    |                   | CZMGP14 Bulkhead/Fill SFH/Duplex-Natural Waterbody                                                                                         |                |                 |
| Waterfront Individual Permit          |                   | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                |                |                 |
| Milestone                             |                   | Completed Date                                                                                                                             |                |                 |
| Application Received                  |                   | 07/10/2019                                                                                                                                 |                |                 |
| Application Administratively Complete |                   | 07/10/2019                                                                                                                                 |                |                 |
| Amended Application Received          |                   | 09/05/2019                                                                                                                                 |                |                 |
| Approved                              |                   | 09/16/2019                                                                                                                                 |                |                 |

**Ocean - Little Egg Harbor Twp**

| Activity Number                       | Project Location | Project Description                                                   | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------|----------------|-----------------|
| 1516-19-0011.1 - LUP - 190001         | UNKNOWN          | Oyster Farm using floating cages that will be anchored to a main line | MATUSKY MATT   | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                              |                |                 |
| CZM General Permit                    |                  | CZM GP30 Commercial Shellfish Aquaculture Activity                    |                |                 |
| Milestone                             |                  | Completed Date                                                        |                |                 |
| Application Received                  |                  | 08/02/2019                                                            |                |                 |
| Application Administratively Complete |                  | 08/02/2019                                                            |                |                 |
| Approved                              |                  | 09/19/2019                                                            |                |                 |

**Ocean - Long Beach Twp**

| Activity Number                       | Project Location | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|----------------|-----------------|
| 1517-06-0064.1 - LGP - 190001         | 14 ALBRIGHT RD   | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | SCHUTZ STEVEN  |                 |
| Permit Category                       |                  | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                  | Completed Date                                               |                |                 |
| Application Received                  |                  | 09/19/2019                                                   |                |                 |
| Application Administratively Complete |                  | 09/19/2019                                                   |                |                 |
| Approved                              |                  | 09/19/2019                                                   |                |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location | Project Description                                                                                                                              | Applicant Name      | Project Manager              |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------|
| 1517-09-0026.2 - LUP - 190001         | 118 YARMOUTH CT  | Legalize a new dock configuration and open real lift, as shown on the provided site plan for the property. Reconstruct new vinyl bulkhead-156LF. | WRIGHT JAMES & TINA | Eric Virostek, Ramona Bryant |
| Permit Category                       |                  | Subject Item Description                                                                                                                         |                     |                              |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                     |                     |                              |
| CZM General Permit                    |                  | CZM GP15 Construction-Piers/Docks/Ramps- Lagoons                                                                                                 |                     |                              |
| Milestone                             |                  | Completed Date                                                                                                                                   |                     |                              |
| Application Received                  |                  | 06/26/2019                                                                                                                                       |                     |                              |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                       |                     |                              |
| Approved                              |                  | 09/19/2019                                                                                                                                       |                     |                              |

Ocean - Long Beach Twp

| Activity Number                       | Project Location       | Project Description                                                                                                                     | Applicant Name      | Project Manager |
|---------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1517-15-0026.1 - WFD - 180001         | 1016 E LONG BEACH BLVD | The applicant is requesting a major modification of Waterfront Development Permit to authorize the configuration of the dock structure. | KANE JOHN & VALLI J | Eric Virostek   |
| Permit Category                       |                        | Subject Item Description                                                                                                                |                     |                 |
| Waterfront Development                |                        | Modification                                                                                                                            |                     |                 |
| Milestone                             |                        | Completed Date                                                                                                                          |                     |                 |
| Application Received                  |                        | 03/29/2018                                                                                                                              |                     |                 |
| Application Administratively Complete |                        | 03/29/2018                                                                                                                              |                     |                 |
| Withdrawn                             |                        | 09/19/2019                                                                                                                              |                     |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                | Applicant Name | Project Manager                  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------|
| 1517-18-0008.1 - CZM - 190001         | 115 W S 33RD ST  | Applicant is modifying an existing permit, to show proposed lot line and leaving one duplex and changing the other duplex to a single-family home. | BAY VISTA LP   | Dominick Cardella, Lindsey Davis |
| Permit Category                       |                  | Subject Item Description                                                                                                                           |                |                                  |
| Coastal General Permits               |                  | Permit Modification                                                                                                                                |                |                                  |
| Milestone                             |                  | Completed Date                                                                                                                                     |                |                                  |
| Application Received                  |                  | 01/22/2019                                                                                                                                         |                |                                  |
| Application Administratively Complete |                  | 01/22/2019                                                                                                                                         |                |                                  |
| Approved                              |                  | 09/16/2019                                                                                                                                         |                |                                  |

Ocean - Manchester Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                        | Applicant Name                               | Project Manager            |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|
| 1518-19-0004.1 - LUP - 190001         | WILBUR AVE       | Manchester Twp. is proposing to construct a 1.5 MG water storage tank with associated parking (4 spaces) and an access drive from Wilbur Ave at the above referenced site. | MANCHESTER TWP WATER UTILITY EASTERN DIVISON | Dhruv Patel, Garrett Esler |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                   |                                              |                            |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                         |                                              |                            |
| Milestone                             |                  | Completed Date                                                                                                                                                             |                                              |                            |
| Application Received                  |                  | 04/24/2019                                                                                                                                                                 |                                              |                            |
| Application Administratively Complete |                  | 04/24/2019                                                                                                                                                                 |                                              |                            |
| Complete for Final Review             |                  | 07/23/2019                                                                                                                                                                 |                                              |                            |
| Approved                              |                  | 09/10/2019                                                                                                                                                                 |                                              |                            |

Ocean - Ocean Twp

| Activity Number                       | Project Location | Project Description                                                                                 | Applicant Name       | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 1520-03-0014.1 - FWW - 190001         | 148 RT 9         | Applicant seeks re-issuance of the currently valid Letter of Interpretation. Boundary Verification. | ZELL HERMAN & MARSHA | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description                                                                            |                      |                 |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI                                                                           |                      |                 |
| Milestone                             |                  | Completed Date                                                                                      |                      |                 |
| Application Received                  |                  | 09/04/2019                                                                                          |                      |                 |
| Application Administratively Complete |                  | 09/04/2019                                                                                          |                      |                 |

Ocean - Ocean Twp

| Activity Number                           | Project Location                   | Project Description                                                                                                                                                                                                                                                                         | Applicant Name | Project Manager           |
|-------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|
| 1520-07-0036.2 - CAF - 180001             | RT 532 & TERMINUS OF VOLUNTEER WAY | The applicant is seeking re-authorization of a previously approved permit for the proposed Volunteer Way Roadway Extension. Specifically, the proposed project involves the construction of a 6,000 LF roadway, 8-foot-wide bike path, 6 storm water management basin and 19 snake tunnels. | OCEAN TWP      | Becky Mazzei, Dhruv Patel |
| Permit Category                           |                                    | Subject Item Description                                                                                                                                                                                                                                                                    |                |                           |
| CAFRA                                     |                                    | IP                                                                                                                                                                                                                                                                                          |                |                           |
| Milestone                                 |                                    | Completed Date                                                                                                                                                                                                                                                                              |                |                           |
| Application Received                      |                                    | 12/14/2018                                                                                                                                                                                                                                                                                  |                |                           |
| Application Administratively Complete     |                                    | 12/14/2018                                                                                                                                                                                                                                                                                  |                |                           |
| Technical Information Requested           |                                    | 01/10/2019                                                                                                                                                                                                                                                                                  |                |                           |
| Technical Deficiency Information Received |                                    | 07/15/2019                                                                                                                                                                                                                                                                                  |                |                           |
| Technical Information Requested           |                                    | 09/19/2019                                                                                                                                                                                                                                                                                  |                |                           |

Ocean - Ocean Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                              | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1520-19-0006.1 - LUP - 190001         | LIGHTHOUSE DRIVE | Conduct approximately one (1) geotechnical boring to a depth of approximately 25 meters using truck mounted drill rigs for a period of approximately one (1) day | OCEAN WIND LLC | Janet Stewart   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                         |                |                 |
| CZM General Permit                    |                  | CZM GP23 Geotechnical Survey Borings                                                                                                                             |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                   |                |                 |
| Application Received                  |                  | 06/13/2019                                                                                                                                                       |                |                 |
| Application Administratively Complete |                  | 06/25/2019                                                                                                                                                       |                |                 |
| Approved                              |                  | 09/17/2019                                                                                                                                                       |                |                 |

Ocean - Plumsted Twp

| Activity Number                       | Project Location | Project Description                                                                                | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1523-19-0005.1 - FWW - 190001         | 53 MAIN ST       | Install a man hole associated with a sanitary sewer crossing to retrieve a pilot drill cutter head | PLUMSTED MUA   | Keith Stampfel  |
| Permit Category                       |                  | Subject Item Description                                                                           |                |                 |
| Freshwater Wetlands                   |                  | FWGPE emergency general permit                                                                     |                |                 |
| Milestone                             |                  | Completed Date                                                                                     |                |                 |
| Application Received                  |                  | 09/13/2019                                                                                         |                |                 |
| Application Administratively Complete |                  | 09/13/2019                                                                                         |                |                 |
| Approved                              |                  | 09/17/2019                                                                                         |                |                 |

Ocean - Ship Bottom Boro

| Activity Number                       | Project Location | Project Description                                                   | Applicant Name                  | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------|-----------------|
| 1528-15-0001.2 - LUP - 190001         | SHORE AVE        | Construct less than 500 LF. of living shoreline at Shore Avenue Park. | SHIP BOTTOM BORO@SHORE AVE PARK | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                              |                                 |                 |
| CZM General Permit                    |                  | CZM GP24 Habitat Creation/Restoration/Enhancement                     |                                 |                 |
| Milestone                             |                  | Completed Date                                                        |                                 |                 |
| Application Received                  |                  | 06/17/2019                                                            |                                 |                 |
| Application Administratively Complete |                  | 06/17/2019                                                            |                                 |                 |
| Approved                              |                  | 09/13/2019                                                            |                                 |                 |

**Ocean - Stafford Twp**

| Activity Number                       | Project Location | Project Description                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|----------------|-----------------|
| 1530-10-0083.1 - FWW - 190001         | 165 OAK AVE      | Letter of Interpretation Line Verification. | MORIZZO SANDRA | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description                    |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI         |                |                 |
| Milestone                             |                  | Completed Date                              |                |                 |
| Application Received                  |                  | 09/06/2019                                  |                |                 |
| Application Administratively Complete |                  | 09/06/2019                                  |                |                 |

**Ocean - Stafford Twp**

| Activity Number                       | Project Location | Project Description                              | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------|----------------|-----------------|
| 1530-19-0022.1 - LUP - 190001         | 80 WEAVER DRIVE  | Boat Lift in man-made lagoon                     | DIFABIO LUCA   | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                         |                |                 |
| CZM General Permit                    |                  | CZM GP15 Construction-Piers/Docks/Ramps- Lagoons |                |                 |
| Milestone                             |                  | Completed Date                                   |                |                 |
| Application Received                  |                  | 06/21/2019                                       |                |                 |
| Application Administratively Complete |                  | 09/23/2019                                       |                |                 |

**Ocean - Toms River Twp**

| Activity Number                       | Project Location | Project Description                                        | Applicant Name   | Project Manager             |
|---------------------------------------|------------------|------------------------------------------------------------|------------------|-----------------------------|
| 1507-03-0036.1 - LUP - 190001         | 401 EIGHTH AVE   | To construct a single-family dwelling and in- ground pool. | DEFINIS MARYANNE | Alison Astalos, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                   |                  |                             |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                    |                  |                             |
| Milestone                             |                  | Completed Date                                             |                  |                             |
| Application Received                  |                  | 09/20/2019                                                 |                  |                             |
| Application Administratively Complete |                  | 09/20/2019                                                 |                  |                             |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                    | Applicant Name        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1507-04-0146.1 - LUP - 190001         | 85 PINEWOOD RD   | Legalize the existing bulkhead, dock, and boatlifts as shown on the provide site plan. | OCEAN HOLDINGS 12 LLC | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                               |                       |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                            |                       |                 |
| Milestone                             |                  | Completed Date                                                                         |                       |                 |
| Application Received                  |                  | 06/24/2019                                                                             |                       |                 |
| Application Administratively Complete |                  | 06/24/2019                                                                             |                       |                 |
| Approved                              |                  | 09/17/2019                                                                             |                       |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                           | Applicant Name        | Project Manager            |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
| 1507-05-0059.1 - LUP - 190001         | 1724 OCEAN TER   | Applicant proposes to construct a multi-story dwelling with decks and driveway to replace the pre-existing dwelling that was removed during Superstorm Sandy. | DIAZ RONALD & MARILYN | Dhruv Patel, Garrett Esler |
| Permit Category                       |                  | Subject Item Description                                                                                                                                      |                       |                            |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                |                       |                            |
| Milestone                             |                  | Completed Date                                                                                                                                                |                       |                            |
| Application Received                  |                  | 08/26/2019                                                                                                                                                    |                       |                            |
| Application Administratively Complete |                  | 08/26/2019                                                                                                                                                    |                       |                            |
| Withdrawn                             |                  | 09/23/2019                                                                                                                                                    |                       |                            |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|-----------------|-----------------|
| 1507-05-0225.1 - FWW - 190001         | 630 BROOKSIDE DR | FWW LOI Verification and FHA & Riparian Buffer Verification. | PDM RENTALS LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                     |                 |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                          |                 |                 |
| Milestone                             |                  | Completed Date                                               |                 |                 |
| Application Received                  |                  | 09/16/2019                                                   |                 |                 |
| Application Administratively Complete |                  | 09/16/2019                                                   |                 |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|-----------------|-----------------|
| 1507-05-0225.1 - LUP - 190001         | 630 BROOKSIDE DR | FWW LOI Verification and FHA & Riparian Buffer Verification. | PDM RENTALS LLC | Jeff Zigrand    |
| Permit Category                       |                  | Subject Item Description                                     |                 |                 |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                  |                 |                 |
| Milestone                             |                  | Completed Date                                               |                 |                 |
| Application Received                  |                  | 09/16/2019                                                   |                 |                 |
| Application Administratively Complete |                  | 09/16/2019                                                   |                 |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                            | Applicant Name        | Project Manager           |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|
| 1507-10-0092.1 - LUP - 190001         | 390 ALDO DR      | Applicant seeks a CAFRA Permit to construct a new single-family residence a Waterfront Development Permit to construct a 72’x6’ fixed timber pier with a 6’x20’ floating dock for two permanent mooring slips. | ECKMEDER JOHN & KAREN | Dhruv Patel, Joanne Davis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                       |                       |                           |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                                                                                                        |                       |                           |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                    |                       |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                 |                       |                           |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                     |                       |                           |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                     |                       |                           |

Ocean - Toms River Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                           | Applicant Name | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-13-0030.1 - CZM - 190001         | 23 HAINES COVE DR | Applicant request authorization for boatlift to be added to an existing dock within a riparian grant to the Toms River. Additionally, a technical modification to Coastal GP 1507-13-0030.1 CZM is requested. | SPEEDY KENT    | Garrett Esler   |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                      |                |                 |
| Coastal General Permits               |                   | Permit Modification                                                                                                                                                                                           |                |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                |                |                 |
| Application Received                  |                   | 06/20/2019                                                                                                                                                                                                    |                |                 |
| Application Administratively Complete |                   | 06/20/2019                                                                                                                                                                                                    |                |                 |
| Approved                              |                   | 09/17/2019                                                                                                                                                                                                    |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                           | Applicant Name | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-13-0030.1 - LUP - 190001         | 23 HAINES COVE DR | Applicant request authorization for boatlift to be added to an existing dock within a riparian grant to the Toms River. Additionally, a technical modification to Coastal GP 1507-13-0030.1 CZM is requested. | SPEEDY KENT    | Garrett Esler   |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                      |                |                 |
| Waterfront Individual Permit          |                   | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                   |                |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                |                |                 |
| Application Received                  |                   | 06/20/2019                                                                                                                                                                                                    |                |                 |
| Application Administratively Complete |                   | 06/20/2019                                                                                                                                                                                                    |                |                 |
| Approved                              |                   | 09/17/2019                                                                                                                                                                                                    |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location     | Project Description                                                                                                                                                                                                                                                                                                              | Applicant Name             | Project Manager |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 1507-15-0087.1 - LUP - 190001         | 336 WEST BAY VIEW DR | To construct a 4'x 40' pier dock and install a 14' x 14' open type boat lift to be located on the south side of the dock; two proposed mooring piles on the north side of the proposed pier dock and to install one open type jet ski lift to be mounted on the bulkhead. Said proposed construction is proposed to be licensed. | HOLLEUFFER BARRY & SABRINA | Alison Astalos  |
| Permit Category                       |                      | Subject Item Description                                                                                                                                                                                                                                                                                                         |                            |                 |
| Waterfront Individual Permit          |                      | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                                      |                            |                 |
| Milestone                             |                      | Completed Date                                                                                                                                                                                                                                                                                                                   |                            |                 |
| Application Received                  |                      | 09/05/2019                                                                                                                                                                                                                                                                                                                       |                            |                 |
| Application Administratively Complete |                      | 09/05/2019                                                                                                                                                                                                                                                                                                                       |                            |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                               | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-19-0049.1 - LUP - 190001         | 314 VENICE DR    | Replacement of an existing bulkhead 24' waterward of the existing bulkhead and the construction of 5' wide by full property width dock at the above referenced property. It is understood that the existing dock will be removed. | SCOTT ANDREW   | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                          |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                       |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                    |                |                 |
| Application Received                  |                  | 09/09/2019                                                                                                                                                                                                                        |                |                 |
| Application Administratively Complete |                  | 09/09/2019                                                                                                                                                                                                                        |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                             | Applicant Name        | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1507-19-0050.1 - LUP - 190001         | 593 N END AVE    | Proposed construction of 75' of bulkhead- replaced 24' outshore of existing with a 6'x40' pile dock. Associated fill for boat slip out, jet ski lift, removal of jet ski float. | MOORE ANN E. & DANIEL | Joanne Davis    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                        |                       |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                                                                                |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                  |                       |                 |
| Application Received                  |                  | 09/16/2019                                                                                                                                                                      |                       |                 |
| Application Administratively Complete |                  | 09/16/2019                                                                                                                                                                      |                       |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location  | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|-------------------|--------------------------------------------------------------|----------------|-----------------|
| 1507-19-0051.1 - LGP - 190001         | 24 VENETIAN COURT | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | GRASSO GERALD  |                 |
| Permit Category                       |                   | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                   | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                   | Completed Date                                               |                |                 |
| Application Received                  |                   | 09/20/2019                                                   |                |                 |
| Application Administratively Complete |                   | 09/20/2019                                                   |                |                 |
| Approved                              |                   | 09/20/2019                                                   |                |                 |

Ocean - Tuckerton Boro

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                         | Applicant Name | Project Manager  |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1532-09-0006.2 - LUP - 190001             | UNKNOWN          | Hydraulic Dredging 43500 CY from with Thompson's Creek/Paradise Cove Lagoons, Mechanical Dredging 26800 CY from within Tuckerton Beach Lagoons and Mechanical Dredging 7200 CY from within Tuckerton Creek. | TUCKERTON BORO | Suzanne Dietrick |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                    |                |                  |
| Freshwater Wetlands General Permit        |                  | FWW GP21 Above Ground Utility Lines                                                                                                                                                                         |                |                  |
| Waterfront Individual Permit              |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                              |                |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                              |                |                  |
| Application Received                      |                  | 04/03/2019                                                                                                                                                                                                  |                |                  |
| Application Administratively Complete     |                  | 06/13/2019                                                                                                                                                                                                  |                |                  |
| Technical Information Requested           |                  | 07/01/2019                                                                                                                                                                                                  |                |                  |
| Technical Deficiency Information Received |                  | 07/22/2019                                                                                                                                                                                                  |                |                  |
| Approved                                  |                  | 09/10/2019                                                                                                                                                                                                  |                |                  |

Passaic

Passaic - Clifton City

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                    | Applicant Name     | Project Manager              |
|---------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|
| 1602-08-0002.2 - LUP - 190001         | 316 334 COLFAX AVE | Construct new 1-story warehouse building with parking lot. Site is adjacent to Plog Brook. The proposed building and parking area are within the Flood Hazard Area. Flood Hazard Area elevation & floodway location have been verified per 1602-08-0002.2 FHA 18001. Project will available flood storage at the site. | 320 COLFAX AVE LLC | Danielle Jones, Lauren Drumm |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                               |                    |                              |
| Flood Hazard General Permit           |                    | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                            |                    |                              |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                         |                    |                              |
| Application Received                  |                    | 06/19/2019                                                                                                                                                                                                                                                                                                             |                    |                              |
| Application Administratively Complete |                    | 06/19/2019                                                                                                                                                                                                                                                                                                             |                    |                              |
| Approved                              |                    | 09/13/2019                                                                                                                                                                                                                                                                                                             |                    |                              |

Passaic - Clifton City

| Activity Number                       | Project Location       | Project Description                                                                                                                                                                                                                                                                                    | Applicant Name                   | Project Manager                |
|---------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------|
| 1602-19-0003.1 - LUP - 190001         | CLIFTON & PAULISON AVE | The project proposes to demolish the existing industrial building and construct a multi-family residential building with associated site improvements including a parking garage, surface parking, lighting, landscaping, a dog park, outdoor pool, and associated stormwater management improvements. | CLIFTON STATION REDEVELOPERS LLC | Danielle Ronquillo, Faraz Khan |
| Permit Category                       |                        | Subject Item Description                                                                                                                                                                                                                                                                               |                                  |                                |
| Flood Hazard Verification             |                        | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                                                                                            |                                  |                                |
| Milestone                             |                        | Completed Date                                                                                                                                                                                                                                                                                         |                                  |                                |
| Application Received                  |                        | 09/12/2019                                                                                                                                                                                                                                                                                             |                                  |                                |
| Application Administratively Complete |                        | 09/12/2019                                                                                                                                                                                                                                                                                             |                                  |                                |

Passaic - Paterson City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                    | Applicant Name            | Project Manager                  |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------|
| 1608-18-0001.1 - LUP - 190001         | 2 WOOD ST        | The project entails the continued environmental remediation of soil and ground water at the site associated with NJDEP program interest no. 01056. Specifically, this application for FHA Verification and Individual Permit is to provide the department with an updated design and layout for the remaining ground water remediation components of the project associated with Lot 3.01 portion of the project site. | HENKEL US OPERATIONS CORP | Dennis Contois, Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                  |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                  |
| Application Received                  |                  | 09/17/2019                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                  |
| Application Administratively Complete |                  | 09/17/2019                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                  |

Passaic - Ringwood Boro

| Activity Number                       | Project Location   | Project Description          | Applicant Name    | Project Manager |
|---------------------------------------|--------------------|------------------------------|-------------------|-----------------|
| 1611-19-0004.1 - LGP - 190001         | 549 STONETOWN ROAD | GP24 - Malfunctioning Septic | CLEAVELAND ROBERT |                 |
| Permit Category                       |                    | Subject Item Description     |                   |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic |                   |                 |
| Milestone                             |                    | Completed Date               |                   |                 |
| Application Received                  |                    | 09/14/2019                   |                   |                 |
| Application Administratively Complete |                    | 09/14/2019                   |                   |                 |
| Approved                              |                    | 09/14/2019                   |                   |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location               | Project Description                     | Applicant Name | Project Manager |
|---------------------------------------|--------------------------------|-----------------------------------------|----------------|-----------------|
| 1614-05-0009.1 - FWW - 190001         | BLACK OAK RDG RD @ JACKSON AVE | Proposed Gas Station/ Convenience Store | JPM MANAGEMENT | Faraz Khan      |
| Permit Category                       |                                | Subject Item Description                |                |                 |
| Freshwater Wetlands                   |                                | FWLI4 Verification over an acre LOI     |                |                 |
| Milestone                             |                                | Completed Date                          |                |                 |
| Application Received                  |                                | 09/12/2019                              |                |                 |
| Application Administratively Complete |                                | 09/12/2019                              |                |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location               | Project Description                     | Applicant Name | Project Manager         |
|---------------------------------------|--------------------------------|-----------------------------------------|----------------|-------------------------|
| 1614-05-0009.1 - LUP - 190001         | BLACK OAK RDG RD @ JACKSON AVE | Proposed gas station/convenience store. | JPM MANAGEMENT | Faraz Khan, Valda Opara |
| Permit Category                       |                                | Subject Item Description                |                |                         |
| Flood Hazard General Permit           |                                | FHA Individual Permit-Other             |                |                         |
| Flood Hazard Verification             |                                | Verification-Method 1 (DEP Delineation) |                |                         |
| Freshwater Wetlands General Permit    |                                | FWW GP6 Non-Tributary Wetlands          |                |                         |
| Milestone                             |                                | Completed Date                          |                |                         |
| Application Received                  |                                | 09/12/2019                              |                |                         |
| Application Administratively Complete |                                | 09/12/2019                              |                |                         |

Passaic - Wayne Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name        | Project Manager |
|---------------------------------------|------------------|------------------------------|-----------------------|-----------------|
| 1614-19-0010.1 - LGP - 190001         | 32 DUNCAN LANE   | GP24 - Malfunctioning Septic | MANAGEMENT, LLC ASSET |                 |
| Permit Category                       |                  | Subject Item Description     |                       |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                       |                 |
| Milestone                             |                  | Completed Date               |                       |                 |
| Application Received                  |                  | 09/14/2019                   |                       |                 |
| Application Administratively Complete |                  | 09/14/2019                   |                       |                 |
| Approved                              |                  | 09/14/2019                   |                       |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                     | Applicant Name    | Project Manager         |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|
| 1614-19-0011.1 - LUP - 190001         | 117 DORSA AVENUE | Construction of a building addition within a Flood Hazard Area (flood fringe). No floodway or riparian zone is located on-site. No disturbance within freshwater wetlands or wetlands transition areas. | AM & SONS HAULAGE | Faraz Khan, Valda Opara |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                |                   |                         |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                             |                   |                         |
| Flood Hazard Verification             |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                                 |                   |                         |
| Milestone                             |                  | Completed Date                                                                                                                                                                                          |                   |                         |
| Application Received                  |                  | 09/15/2019                                                                                                                                                                                              |                   |                         |
| Application Administratively Complete |                  | 09/17/2019                                                                                                                                                                                              |                   |                         |

Passaic - West Milford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                   | Applicant Name     | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 1615-19-0008.1 -<br>APD - 190001      | OAK RDG RD       | Applicant request confirmation that the existing use of the property does not constitute as a major Highlands development and that the Highland Water Protection and Planning Act rules do not apply. | HAMILTON<br>ROBERT | Jill Neall      |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                              |                    |                 |
| Applicability Determination           |                  | HAD                                                                                                                                                                                                   |                    |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                        |                    |                 |
| Application Received                  |                  | 03/25/2019                                                                                                                                                                                            |                    |                 |
| Application Administratively Complete |                  | 03/25/2019                                                                                                                                                                                            |                    |                 |
| Issued                                |                  | 09/12/2019                                                                                                                                                                                            |                    |                 |

Passaic - West Milford Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name      | Project Manager |
|---------------------------------------|------------------|------------------------------|---------------------|-----------------|
| 1615-19-0021.1 -<br>LGP - 190001      | 16 BEAVER AVENUE | GP24 - Malfunctioning Septic | PLANT CHURCH<br>THE |                 |
| Permit Category                       |                  | Subject Item Description     |                     |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                     |                 |
| Milestone                             |                  | Completed Date               |                     |                 |
| Application Received                  |                  | 09/13/2019                   |                     |                 |
| Application Administratively Complete |                  | 09/13/2019                   |                     |                 |
| Approved                              |                  | 09/13/2019                   |                     |                 |

Passaic - West Milford Twp

| Activity Number                       | Project Location  | Project Description          | Applicant Name                     | Project Manager |
|---------------------------------------|-------------------|------------------------------|------------------------------------|-----------------|
| 1615-19-0022.1 -<br>LGP - 190001      | 13 OAKWOOD AVENUE | GP24 - Malfunctioning Septic | INVESTMENT<br>COMPANY<br>SCILLIERI |                 |
| Permit Category                       |                   | Subject Item Description     |                                    |                 |
| Land Use General Permit               |                   | GP24 - Malfunctioning Septic |                                    |                 |
| Milestone                             |                   | Completed Date               |                                    |                 |
| Application Received                  |                   | 09/14/2019                   |                                    |                 |
| Application Administratively Complete |                   | 09/14/2019                   |                                    |                 |
| Approved                              |                   | 09/14/2019                   |                                    |                 |

Salem

Salem - Oldmans Twp

| Activity Number                       | Project Location | Project Description                                                                            | Applicant Name | Project Manager    |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------|----------------|--------------------|
| 0000-18-0018.2 - LUP - 190001         | 10 US RT 130     | Dredging and bulkhead installation project within Oldmans Creek Salem and Gloucester Counties. | REPIERSON INC  | Katherine Todoroff |
| Permit Category                       |                  | Subject Item Description                                                                       |                |                    |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-(not SFH/Duplex)                                                              |                |                    |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                 |                |                    |
| Milestone                             |                  | Completed Date                                                                                 |                |                    |
| Application Received                  |                  | 04/22/2019                                                                                     |                |                    |
| Application Administratively Complete |                  | 07/18/2019                                                                                     |                |                    |

Salem - Upper Pittsgrove Twp

| Activity Number                       | Project Location   | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|--------------------|------------------------------|----------------|-----------------|
| 1714-19-0001.1 - LGP - 190001         | 145 JEFFERSON ROAD | GP24 - Malfunctioning Septic | TEDESCO TOM    |                 |
| Permit Category                       |                    | Subject Item Description     |                |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                    | Completed Date               |                |                 |
| Application Received                  |                    | 09/16/2019                   |                |                 |
| Application Administratively Complete |                    | 09/16/2019                   |                |                 |
| Approved                              |                    | 09/16/2019                   |                |                 |

## Somerset

### Somerset - Branchburg Twp

| Activity Number                       | Project Location                  | Project Description                                                                                                                                                                                                                                                                                                                                                                                      | Applicant Name            | Project Manager |
|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1800-19-0001.1 - LUP - 190001         | BURNT MILL RD/<br>COWPERTHWAIT RD | This project is the removal of the Burnt Mills Dam as well as instream restoration and enhancement of the Floodplain. This project represents a partnership between Raritan Headwater Association, USDA-Natural Resources Conservation Service (NRCS) and US Fish and Wildlife Service. This project is contracted through NRCS's Environmental Quality Incentives Program and Wetlands Reserve Program. | RARITAN HEADWATERS ASSOC. | Mark Harris     |
| Permit Category                       |                                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                 |                           |                 |
| Freshwater Wetlands General Permit    |                                   | FWW GP16 Habitat Creation/Restoration/Enhancement                                                                                                                                                                                                                                                                                                                                                        |                           |                 |
| Milestone                             |                                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                           |                           |                 |
| Application Received                  |                                   | 05/03/2019                                                                                                                                                                                                                                                                                                                                                                                               |                           |                 |
| Application Administratively Complete |                                   | 05/22/2019                                                                                                                                                                                                                                                                                                                                                                                               |                           |                 |
| Approved                              |                                   | 09/19/2019                                                                                                                                                                                                                                                                                                                                                                                               |                           |                 |

### Somerset - Branchburg Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name                           | Project Manager                 |
|---------------------------------------|------------------|-------------------------------------|------------------------------------------|---------------------------------|
| 1805-19-0004.1 - LUP - 190001         | UNKNOWN          | Reconstruction of Two Culverts      | BRANCHBURG TWP @ NORTH BRANCH RIVER ROAD | Danielle Ronquillo, Mark Harris |
| Permit Category                       |                  | Subject Item Description            |                                          |                                 |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings |                                          |                                 |
| Milestone                             |                  | Completed Date                      |                                          |                                 |
| Application Received                  |                  | 06/18/2019                          |                                          |                                 |
| Application Administratively Complete |                  | 09/05/2019                          |                                          |                                 |

Somerset - Franklin Twp

| Activity Number                           | Project Location                   | Project Description                                                                                                                       | Applicant Name                                       | Project Manager               |
|-------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------|
| 1808-19-0002.1 -<br>FHA - 190001          | PHILLIPS RD BAIER<br>AVE & PARK ST | The project includes stream bank stabilization to prevent further erosion and improve stream bank integrity along the Mile Run Tributary. | FRANKLIN<br>TWP@PHILLIPS RD<br>STREAM<br>RESTORATION | Damian Friebe, Mark<br>Harris |
| Permit Category                           |                                    | Subject Item Description                                                                                                                  |                                                      |                               |
| Flood Hazard Area                         |                                    | Individual Permit                                                                                                                         |                                                      |                               |
| Milestone                                 |                                    | Completed Date                                                                                                                            |                                                      |                               |
| Application Received                      |                                    | 02/19/2019                                                                                                                                |                                                      |                               |
| Application Administratively Complete     |                                    | 02/19/2019                                                                                                                                |                                                      |                               |
| Technical Information Requested           |                                    | 03/15/2019                                                                                                                                |                                                      |                               |
| Technical Deficiency Information Received |                                    | 05/15/2019                                                                                                                                |                                                      |                               |
| Approved                                  |                                    | 09/10/2019                                                                                                                                |                                                      |                               |

Somerset - Franklin Twp

| Activity Number                           | Project Location                   | Project Description                                                                                                                       | Applicant Name                                       | Project Manager               |
|-------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------|
| 1808-19-0002.1 -<br>FHA - 190002          | PHILLIPS RD BAIER<br>AVE & PARK ST | The project includes stream bank stabilization to prevent further erosion and improve stream bank integrity along the Mile Run Tributary. | FRANKLIN<br>TWP@PHILLIPS RD<br>STREAM<br>RESTORATION | Damian Friebe, Mark<br>Harris |
| Permit Category                           |                                    | Subject Item Description                                                                                                                  |                                                      |                               |
| Flood Hazard Area                         |                                    | Verification                                                                                                                              |                                                      |                               |
| Milestone                                 |                                    | Completed Date                                                                                                                            |                                                      |                               |
| Application Received                      |                                    | 02/19/2019                                                                                                                                |                                                      |                               |
| Application Administratively Complete     |                                    | 02/19/2019                                                                                                                                |                                                      |                               |
| Technical Information Requested           |                                    | 03/15/2019                                                                                                                                |                                                      |                               |
| Technical Deficiency Information Received |                                    | 05/15/2019                                                                                                                                |                                                      |                               |
| Approved                                  |                                    | 09/10/2019                                                                                                                                |                                                      |                               |

Somerset - Franklin Twp

| Activity Number                           | Project Location                   | Project Description                                                                                                                       | Applicant Name                                       | Project Manager |
|-------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------|
| 1808-19-0002.1 -<br>FWW - 190001          | PHILLIPS RD BAIER<br>AVE & PARK ST | The project includes stream bank stabilization to prevent further erosion and improve stream bank integrity along the Mile Run Tributary. | FRANKLIN<br>TWP@PHILLIPS<br>RD STREAM<br>RESTORATION | Mark Harris     |
| Permit Category                           |                                    | Subject Item Description                                                                                                                  |                                                      |                 |
| Freshwater Wetlands                       |                                    | FWIPW individual permit WET                                                                                                               |                                                      |                 |
| Milestone                                 |                                    | Completed Date                                                                                                                            |                                                      |                 |
| Application Received                      |                                    | 02/19/2019                                                                                                                                |                                                      |                 |
| Application Administratively Complete     |                                    | 02/19/2019                                                                                                                                |                                                      |                 |
| Technical Information Requested           |                                    | 03/15/2019                                                                                                                                |                                                      |                 |
| Technical Deficiency Information Received |                                    | 05/15/2019                                                                                                                                |                                                      |                 |
| Approved                                  |                                    | 09/10/2019                                                                                                                                |                                                      |                 |

Somerset - Hillsborough Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                               | Applicant Name              | Project Manager            |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|
| 1810-03-0018.1 - LUP - 190001             | WESTON RD        | The applicant seeks approval for FWW LOI-Line Verification, a FWW GP-10A, a FHA Verification, a FHA IP for activities proposed in wetlands, and or wetlands transition area, as well as within the riparian zone. | GUASTELLA FAMILY ASSOCIATES | Damian Friebe, Mark Harris |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                          |                             |                            |
| Flood Hazard General Permit               |                  | FHA Individual Permit-Other                                                                                                                                                                                       |                             |                            |
| Flood Hazard Verification                 |                  | Verification-Method 4 (FEMA Hydraulic Method)                                                                                                                                                                     |                             |                            |
| Freshwater Wetlands General Permit        |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                               |                             |                            |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                    |                             |                            |
| Application Received                      |                  | 08/22/2019                                                                                                                                                                                                        |                             |                            |
| Application Administratively Complete     |                  | 08/22/2019                                                                                                                                                                                                        |                             |                            |
| Technical Information Requested           |                  | 09/10/2019                                                                                                                                                                                                        |                             |                            |
| Technical Deficiency Information Received |                  | 09/17/2019                                                                                                                                                                                                        |                             |                            |

Somerset - Warren Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name          | Project Manager |
|---------------------------------------|------------------|------------------------------|-------------------------|-----------------|
| 1820-19-0008.1 - LGP - 190001         | 5 GEIGER LANE    | GP24 - Malfunctioning Septic | RAVISHANKAR SREENIVASAN |                 |
| Permit Category                       |                  | Subject Item Description     |                         |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                         |                 |
| Milestone                             |                  | Completed Date               |                         |                 |
| Application Received                  |                  | 09/19/2019                   |                         |                 |
| Application Administratively Complete |                  | 09/19/2019                   |                         |                 |
| Approved                              |                  | 09/19/2019                   |                         |                 |

## Sussex

### Sussex - Frankford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 1905-18-0003.1 - FWW - 180001         | 1 RT 15          | The development proposed the demolition of the existing structure and the construction of a 5,585 SF convenience store with a 3,960 SF gas canopy. Additional improvements include parking, lighting, landscaping and storm water managements facilities. | ONE RT 15 HOLDINGS LLC | Stephen Dench   |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                           |                        |                 |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                                                                                                                                                                                                   |                        |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                     |                        |                 |
| Application Received                  |                  | 06/07/2018                                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                  | 06/07/2018                                                                                                                                                                                                                                                |                        |                 |
| Withdrawn                             |                  | 09/20/2019                                                                                                                                                                                                                                                |                        |                 |

### Sussex - Frankford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 1905-18-0003.1 - FWW - 180002         | 1 RT 15          | The development proposed the demolition of the existing structure and the construction of a 5,585 SF convenience store with a 3,960 SF gas canopy. Additional improvements include parking, lighting, landscaping and storm water managements facilities. | ONE RT 15 HOLDINGS LLC | Stephen Dench   |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                           |                        |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                       |                        |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                     |                        |                 |
| Application Received                  |                  | 06/07/2018                                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                  | 06/07/2018                                                                                                                                                                                                                                                |                        |                 |
| Issued                                |                  | 09/23/2019                                                                                                                                                                                                                                                |                        |                 |

### Sussex - Franklin Boro

| Activity Number                       | Project Location    | Project Description                                                                                                 | Applicant Name          | Project Manager  |
|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|
| 1906-19-0001.1 - FWW - 190001         | JUNCTION & MAIN STS | The applicant seeks to verify the absence of regulated wetlands, state open water and transition areas on the site. | ZINCTOWN PROPERTIES LLC | Ashleigh Windawi |
| <b>Permit Category</b>                |                     | <b>Subject Item Description</b>                                                                                     |                         |                  |
| Freshwater Wetlands                   |                     | FWLI1 presence/absence LOI                                                                                          |                         |                  |
| <b>Milestone</b>                      |                     | <b>Completed Date</b>                                                                                               |                         |                  |
| Application Received                  |                     | 09/12/2019                                                                                                          |                         |                  |
| Application Administratively Complete |                     | 09/12/2019                                                                                                          |                         |                  |

Sussex - Montague Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                  | Applicant Name          | Project Manager |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1914-19-0001.1 - FWW - 190001             | 445 RT 206       | Proposed Dollar General retail store development with limited disturbance and redevelopment with the 150-transition area associated with the wetlands located across Route 206 for the project site. | DOLLAR GENERAL PROPOSED | Stephen Dench   |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                             |                         |                 |
| Freshwater Wetlands                       |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                  |                         |                 |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                       |                         |                 |
| Application Received                      |                  | 02/14/2019                                                                                                                                                                                           |                         |                 |
| Application Administratively Complete     |                  | 02/14/2019                                                                                                                                                                                           |                         |                 |
| Technical Information Requested           |                  | 03/14/2019                                                                                                                                                                                           |                         |                 |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                           |                         |                 |
| Issued                                    |                  | 09/10/2019                                                                                                                                                                                           |                         |                 |

Sussex - Montague Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                  | Applicant Name          | Project Manager |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1914-19-0001.1 - FWW - 190002             | 445 RT 206       | Proposed Dollar General retail store development with limited disturbance and redevelopment with the 150-transition area associated with the wetlands located across Route 206 for the project site. | DOLLAR GENERAL PROPOSED | Stephen Dench   |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                             |                         |                 |
| Freshwater Wetlands                       |                  | FWTW1 transition area averaging plan                                                                                                                                                                 |                         |                 |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                       |                         |                 |
| Application Received                      |                  | 02/14/2019                                                                                                                                                                                           |                         |                 |
| Application Administratively Complete     |                  | 02/14/2019                                                                                                                                                                                           |                         |                 |
| Technical Information Requested           |                  | 03/14/2019                                                                                                                                                                                           |                         |                 |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                           |                         |                 |
| Approved                                  |                  | 09/10/2019                                                                                                                                                                                           |                         |                 |

Sussex - Montague Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                  | Applicant Name          | Project Manager |
|--------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1914-19-0001.1 - LUP - 190001              | 445 RT 206       | Proposed Dollar General retail store development with limited disturbance and redevelopment with the 150-transition area associated with the wetlands located across Route 206 for the project site. | DOLLAR GENERAL PROPOSED | Stephen Dench   |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                             |                         |                 |
| Freshwater Wetlands General Permit         |                  | FWW GP10B Minor Road Crossings                                                                                                                                                                       |                         |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment                                                                                                                                                                 |                         |                 |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                       |                         |                 |
| Application Received                       |                  | 06/25/2019                                                                                                                                                                                           |                         |                 |
| Application Administratively Complete      |                  | 06/25/2019                                                                                                                                                                                           |                         |                 |
| Approved                                   |                  | 09/10/2019                                                                                                                                                                                           |                         |                 |

Sussex - Newton Town

| Activity Number                           | Project Location | Project Description                                                                | Applicant Name    | Project Manager  |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------|-------------------|------------------|
| 1915-09-0001.2 - FWW - 190001             | 42 HICKS AVE     | The project consists of a re-verification of onsite wetlands and transition areas. | OCCHIFINTO ROBERT | Michael Tropiano |
| Permit Category                           |                  | Subject Item Description                                                           |                   |                  |
| Freshwater Wetlands                       |                  | FWLI4 Verification over an acre LOI                                                |                   |                  |
| Milestone                                 |                  | Completed Date                                                                     |                   |                  |
| Application Received                      |                  | 05/06/2019                                                                         |                   |                  |
| Application Administratively Complete     |                  | 05/06/2019                                                                         |                   |                  |
| Technical Information Requested           |                  | 08/19/2019                                                                         |                   |                  |
| Technical Deficiency Information Received |                  | 09/16/2019                                                                         |                   |                  |

Sussex - Newton Town

| Activity Number                       | Project Location | Project Description      | Applicant Name                 | Project Manager |
|---------------------------------------|------------------|--------------------------|--------------------------------|-----------------|
| 1915-12-0001.3 - FHC - 190001         | 105 SPARTA AVE   | FHGPC12 Surveying        | JCP&L CO<br>NEWTON #1 MGP SITE |                 |
| Permit Category                       |                  | Subject Item Description |                                |                 |
| FHA Permit by Certification           |                  | FHGPC12 Surveying        |                                |                 |
| Milestone                             |                  | Completed Date           |                                |                 |
| Application Received                  |                  | 09/16/2019               |                                |                 |
| Application Administratively Complete |                  | 09/16/2019               |                                |                 |
| Approved                              |                  | 09/16/2019               |                                |                 |

Sussex - Sussex Boro

| Activity Number                           | Project Location      | Project Description                                                                                                                                                                                                                                                              | Applicant Name | Project Manager              |
|-------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1900-04-0001.2 - LUP - 190001             | 27 - 29 BROOKSIDE AVE | The applicant is proposing a flood wall around the existing substation located off Brookside Ave, Sussex Borough, NJ. the flood wall will surround the existing facility to protect the equipment from potential floodwaters associated with the adjacent waterway and wetlands. | JCP & L        | Damian Friebe, Stephen Dench |
| Permit Category                           |                       | Subject Item Description                                                                                                                                                                                                                                                         |                |                              |
| Flood Hazard General Permit               |                       | FHA Individual Permit-Other                                                                                                                                                                                                                                                      |                |                              |
| Flood Hazard Verification                 |                       | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                                                                      |                |                              |
| Freshwater Wetlands General Permit        |                       | FWW GP16 Habitat Creation/Restoration/Enhancement                                                                                                                                                                                                                                |                |                              |
| Freshwater Wetlands General Permit        |                       | FWW GP21 Above Ground Utility Lines                                                                                                                                                                                                                                              |                |                              |
| Milestone                                 |                       | Completed Date                                                                                                                                                                                                                                                                   |                |                              |
| Application Received                      |                       | 06/17/2019                                                                                                                                                                                                                                                                       |                |                              |
| Application Administratively Complete     |                       | 06/17/2019                                                                                                                                                                                                                                                                       |                |                              |
| Technical Information Requested           |                       | 07/12/2019                                                                                                                                                                                                                                                                       |                |                              |
| Technical Deficiency Information Received |                       | 07/23/2019                                                                                                                                                                                                                                                                       |                |                              |
| Amended Application Received              |                       | 08/05/2019                                                                                                                                                                                                                                                                       |                |                              |
| Approved                                  |                       | 09/10/2019                                                                                                                                                                                                                                                                       |                |                              |

Sussex - Vernon Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 1922-19-0003.1 - LGP - 190001         | 1854 ROUTE 565   | GP24 - Malfunctioning Septic | BACH HOWARD    |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 09/17/2019                   |                |                 |
| Application Administratively Complete |                  | 09/17/2019                   |                |                 |
| Approved                              |                  | 09/17/2019                   |                |                 |

Union

Union - Berkeley Heights Twp

| Activity Number                           | Project Location    | Project Description                         | Applicant Name         | Project Manager              |
|-------------------------------------------|---------------------|---------------------------------------------|------------------------|------------------------------|
| 2001-19-0001.1 - LUP - 190001             | 311 SPRINGFIELD AVE | Proposed apartment building.                | 311 SPRINGFIELD AVENUE | Monica Zabroski, Valda Opara |
| Permit Category                           |                     | Subject Item Description                    |                        |                              |
| Flood Hazard Verification                 |                     | Verification-Method 3 (FEMA Fluvial Method) |                        |                              |
| Milestone                                 |                     | Completed Date                              |                        |                              |
| Application Received                      |                     | 06/10/2019                                  |                        |                              |
| Application Administratively Complete     |                     | 06/10/2019                                  |                        |                              |
| Technical Information Requested           |                     | 07/05/2019                                  |                        |                              |
| Technical Deficiency Information Received |                     | 09/10/2019                                  |                        |                              |

Union - Elizabeth City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                | Applicant Name  | Project Manager                     |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|
| 2004-06-0005.2 - LUP - 190001         | 217 S 1ST ST     | Remedial activities, specifically, hot spot excavation, removal and disposal of impacted soils from inside a hazardous waste treatment, storage and transfer facility located within a Flood Hazard Area subject to N.J.A.C 7:13 Flood Hazard Area Control Act Rules. The facility has already been issued an individual FHA permit and FHA verification permit to construct a containment building unit and perimeter flood wall. | CYCLE CHEM CORP | Magda Usarek-Witek, Michael Sheehan |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                                     |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                     |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |                                     |
| Application Received                  |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |
| Application Administratively Complete |                  | 09/13/2019                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |

Union - Elizabeth City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                         | Applicant Name | Project Manager                   |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------|
| 2004-11-0005.1 - LUP - 190001         | 5-61 BAY AVE     | The proposed redevelopment project includes the demolition of the existing warehouse facility and construction of a 171,126 sq. ft. one-story warehouse with attached 8,600 sq. ft. office space, associated loading docks, trailer, and car parking areas, and accessory utility features. | BAY AVENUE LLC | Christopher Jones, Michael Girard |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                    |                |                                   |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                 |                |                                   |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                                                                   |                |                                   |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                              |                |                                   |
| Application Received                  |                  | 06/24/2019                                                                                                                                                                                                                                                                                  |                |                                   |
| Application Administratively Complete |                  | 07/01/2019                                                                                                                                                                                                                                                                                  |                |                                   |
| Approved                              |                  | 09/13/2019                                                                                                                                                                                                                                                                                  |                |                                   |

Union - Linden City

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                     | Applicant Name             | Project Manager                        |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|
| 2009-14-0002.10 - FHA - 190001            | 1400 PARK AVE    | ExxonMobil is applying for a freshwater GP#4, GP#5 and water quality certificate, and a Flood Hazard Area Verification for Moses Creek and IP to perform remedial activities in IAOC C1 at the Bayway Refinery Complex. | EXXONMOBIL COPRORATION CO. | Christian Zografos, Katherine Todoroff |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                |                            |                                        |
| Flood Hazard Area                         |                  | Verification                                                                                                                                                                                                            |                            |                                        |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                          |                            |                                        |
| Application Received                      |                  | 03/12/2019                                                                                                                                                                                                              |                            |                                        |
| Application Administratively Complete     |                  | 03/12/2019                                                                                                                                                                                                              |                            |                                        |
| Technical Information Requested           |                  | 04/08/2019                                                                                                                                                                                                              |                            |                                        |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                                              |                            |                                        |
| Approved                                  |                  | 09/19/2019                                                                                                                                                                                                              |                            |                                        |

Union - Linden City

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                     | Applicant Name             | Project Manager                        |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|
| 2009-14-0002.10 - FHA - 190002            | 1400 PARK AVE    | ExxonMobil is applying for a freshwater GP#4, GP#5 and water quality certificate, and a Flood Hazard Area Verification for Moses Creek and IP to perform remedial activities in IAOC C1 at the Bayway Refinery Complex. | EXXONMOBIL COPRORATION CO. | Christian Zografos, Katherine Todoroff |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                |                            |                                        |
| Flood Hazard Area                         |                  | Individual Permit                                                                                                                                                                                                       |                            |                                        |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                          |                            |                                        |
| Application Received                      |                  | 03/12/2019                                                                                                                                                                                                              |                            |                                        |
| Application Administratively Complete     |                  | 03/12/2019                                                                                                                                                                                                              |                            |                                        |
| Technical Information Requested           |                  | 04/08/2019                                                                                                                                                                                                              |                            |                                        |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                                              |                            |                                        |
| Approved                                  |                  | 09/19/2019                                                                                                                                                                                                              |                            |                                        |

Union - Linden City

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                      | Applicant Name             | Project Manager  |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|
| 2009-14-0002.10 - FWW - 190001            | 1400 PARK AVE    | ExxonMobil is applying for a freshwater GP#4, GP#5 and water quality certificate, and a Flood Hazard Area Verification for Morses Creek and IP to perform remedial activities in IAOC C1 at the Bayway Refinery Complex. | EXXONMOBIL COPRORATION CO. | Suzanne Dietrick |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                 |                            |                  |
| Freshwater Wetlands                       |                  | FWGP4 haz. site invest/cleanup                                                                                                                                                                                           |                            |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                           |                            |                  |
| Application Received                      |                  | 03/12/2019                                                                                                                                                                                                               |                            |                  |
| Application Administratively Complete     |                  | 03/12/2019                                                                                                                                                                                                               |                            |                  |
| Technical Information Requested           |                  | 04/08/2019                                                                                                                                                                                                               |                            |                  |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                                               |                            |                  |
| Approved                                  |                  | 09/19/2019                                                                                                                                                                                                               |                            |                  |

Union - Linden City

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                      | Applicant Name             | Project Manager    |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| 2009-14-0002.10 - FWW - 190002            | 1400 PARK AVE    | ExxonMobil is applying for a freshwater GP#4, GP#5 and water quality certificate, and a Flood Hazard Area Verification for Morses Creek and IP to perform remedial activities in IAOC C1 at the Bayway Refinery Complex. | EXXONMOBIL COPRORATION CO. | Katherine Todoroff |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                 |                            |                    |
| Freshwater Wetlands                       |                  | FWGP5 landfill closure                                                                                                                                                                                                   |                            |                    |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                           |                            |                    |
| Application Received                      |                  | 03/12/2019                                                                                                                                                                                                               |                            |                    |
| Application Administratively Complete     |                  | 03/12/2019                                                                                                                                                                                                               |                            |                    |
| Technical Information Requested           |                  | 04/08/2019                                                                                                                                                                                                               |                            |                    |
| Technical Deficiency Information Received |                  | 06/25/2019                                                                                                                                                                                                               |                            |                    |
| Approved                                  |                  | 09/19/2019                                                                                                                                                                                                               |                            |                    |

Union - Mountainside Boro

| Activity Number                       | Project Location                 | Project Description                                  | Applicant Name          | Project Manager               |
|---------------------------------------|----------------------------------|------------------------------------------------------|-------------------------|-------------------------------|
| 2010-19-0001.1 - LUP - 190002         | 1020 1024 & 1028 SPRINGFIELD AVE | Proposed multi-story assisted senior living facility | ARTIS SENIOR LIVING LLC | Cathryn Schaffer, Valda Opara |
| Permit Category                       |                                  | Subject Item Description                             |                         |                               |
| Flood Hazard General Permit           |                                  | FHA Individual Permit-Other                          |                         |                               |
| Flood Hazard Verification             |                                  | Verification-Method 6 (Calculation Method)           |                         |                               |
| Milestone                             |                                  | Completed Date                                       |                         |                               |
| Application Received                  |                                  | 09/20/2019                                           |                         |                               |
| Application Administratively Complete |                                  | 09/20/2019                                           |                         |                               |

Union - Plainfield City

| Activity Number                       | Project Location      | Project Description                         | Applicant Name | Project Manager              |
|---------------------------------------|-----------------------|---------------------------------------------|----------------|------------------------------|
| 2012-19-0005.1 - LUP - 190001         | 828 EAST THIRD STREET | Proposed construction of a duplex.          | LG DEVELOPMENT | Monica Zabroski, Valda Opara |
| Permit Category                       |                       | Subject Item Description                    |                |                              |
| Flood Hazard General Permit           |                       | FHA GP6 Development SFH/Duplex and Driveway |                |                              |
| Milestone                             |                       | Completed Date                              |                |                              |
| Application Received                  |                       | 09/18/2019                                  |                |                              |
| Application Administratively Complete |                       | 09/19/2019                                  |                |                              |

Union - Rahway City

| Activity Number                       | Project Location  | Project Description                                               | Applicant Name      | Project Manager                  |
|---------------------------------------|-------------------|-------------------------------------------------------------------|---------------------|----------------------------------|
| 2013-14-0002.1 - LUP - 190001         | 111-113 MONROE ST | Construction of a 46-units multi-residence building over parking. | FLAG MANAGEMENT LLC | Andrew Dromboski, Sheldon Piggot |
| Permit Category                       |                   | Subject Item Description                                          |                     |                                  |
| Flood Hazard General Permit           |                   | FHA Individual Permit-Other                                       |                     |                                  |
| Flood Hazard Verification             |                   | Verification-Method 2 (FEMA Tidal Method)                         |                     |                                  |
| Waterfront Individual Permit          |                   | WFD IP-Residential Dev(Not SFH/Duplex) Landward                   |                     |                                  |
| Milestone                             |                   | Completed Date                                                    |                     |                                  |
| Application Received                  |                   | 08/23/2019                                                        |                     |                                  |
| Application Administratively Complete |                   | 08/23/2019                                                        |                     |                                  |
| Technical Information Requested       |                   | 09/20/2019                                                        |                     |                                  |

Union - Rahway City

| Activity Number                       | Project Location | Project Description                    | Applicant Name          | Project Manager |
|---------------------------------------|------------------|----------------------------------------|-------------------------|-----------------|
| 2013-19-0003.1 - FWW - 190001         | BARNETT ST       | Application for wetlands LOI           | BARNETT STREET PROPERTY | Tejal Kuray     |
| Permit Category                       |                  | Subject Item Description               |                         |                 |
| Freshwater Wetlands                   |                  | FWLI3 Less Than 1 Acre Delineation LOI |                         |                 |
| Milestone                             |                  | Completed Date                         |                         |                 |
| Application Received                  |                  | 07/25/2019                             |                         |                 |
| Application Administratively Complete |                  | 07/25/2019                             |                         |                 |
| Withdrawn                             |                  | 09/17/2019                             |                         |                 |

**Union - Rahway City**

| Activity Number                       | Project Location | Project Description                 | Applicant Name          | Project Manager |
|---------------------------------------|------------------|-------------------------------------|-------------------------|-----------------|
| 2013-19-0003.1 - FWW - 190002         | BARNETT ST       | Verification over an acre           | BARNETT STREET PROPERTY | Tejal Kuray     |
| Permit Category                       |                  | Subject Item Description            |                         |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                         |                 |
| Milestone                             |                  | Completed Date                      |                         |                 |
| Application Received                  |                  | 09/11/2019                          |                         |                 |
| Application Administratively Complete |                  | 09/11/2019                          |                         |                 |

**Union - Summit City**

| Activity Number                       | Project Location   | Project Description                         | Applicant Name | Project Manager  |
|---------------------------------------|--------------------|---------------------------------------------|----------------|------------------|
| 2018-03-0001.3 - FWW - 190001         | NEW PROVIDENCE AVE | letter of Interpretation/ Line Verification | CITY OF SUMMIT | Cathryn Schaffer |
| Permit Category                       |                    | Subject Item Description                    |                |                  |
| Freshwater Wetlands                   |                    | FWLI4 Verification over an acre LOI         |                |                  |
| Milestone                             |                    | Completed Date                              |                |                  |
| Application Received                  |                    | 09/12/2019                                  |                |                  |
| Application Administratively Complete |                    | 09/12/2019                                  |                |                  |

Warren

Warren - Knowlton Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 2113-04-0004.1 - LGP - 190001         | 37 KOECK RD      | GP24 - Malfunctioning Septic | PAGLIA PETER   |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 09/13/2019                   |                |                 |
| Application Administratively Complete |                  | 09/13/2019                   |                |                 |
| Approved                              |                  | 09/13/2019                   |                |                 |

Warren - Lopatcong Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                      | Applicant Name                      | Project Manager                  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------|
| 2100-19-0002.1 - LUP - 190003         | UNKNOWN          | Restore and enhance fish habitat, badly eroded banks and floodplain connectivity in Lopatcong Creek over approximately 1.5 miles in three townships all in Warren County of our client, Trout Unlimited. | TROUT SCAPES RIVER RESTOREATION LLC | Danielle Jones, Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                 |                                     |                                  |
| Flood Hazard General Permit           |                  | FHA GP4 Habitat Creation/Restoration/Enhancement                                                                                                                                                         |                                     |                                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                           |                                     |                                  |
| Application Received                  |                  | 06/19/2019                                                                                                                                                                                               |                                     |                                  |
| Application Administratively Complete |                  | 06/19/2019                                                                                                                                                                                               |                                     |                                  |
| Approved                              |                  | 09/12/2019                                                                                                                                                                                               |                                     |                                  |

Warren - Washington Twp

| Activity Number                       | Project Location | Project Description                                                                                               | Applicant Name | Project Manager                  |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------|
| 2122-04-0003.4 - LUP - 190001         | 314 RT 31 SOUTH  | Applicant seeks a Flood Hazard Area Verification and Hardship Exception IP within the above- referenced property. | ASBURY FARMS   | Danielle Jones, Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                          |                |                                  |
| Flood Hazard General Permit           |                  | FHA Individual Permit-Other                                                                                       |                |                                  |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                                                                        |                |                                  |
| Milestone                             |                  | Completed Date                                                                                                    |                |                                  |
| Application Received                  |                  | 06/17/2019                                                                                                        |                |                                  |
| Application Administratively Complete |                  | 06/17/2019                                                                                                        |                |                                  |
| Approved                              |                  | 09/17/2019                                                                                                        |                |                                  |

Warren - White Twp

| Activity Number                       | Project Location | Project Description        | Applicant Name | Project Manager  |
|---------------------------------------|------------------|----------------------------|----------------|------------------|
| 2123-19-0002.1 - FWW - 190001         | 39 FOUL RIFT RD  |                            | JAINDL DAVID   | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description   |                |                  |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI |                |                  |
| Milestone                             |                  | Completed Date             |                |                  |
| Application Received                  |                  | 09/16/2019                 |                |                  |
| Application Administratively Complete |                  | 09/16/2019                 |                |                  |

## New Jersey Department of Environmental Protection

### Permit Applications Submitted to the Division of Water Quality

### Treatment Works Approval (TWA) Permit Applications

### Changes in the Status Submitted for the Period 8-27-19 to 9-24-19

| County Municipality            | Project Manager         | Project Location              | Project Description            | Applicant Name Address                             | Date Received | Milestones  |
|--------------------------------|-------------------------|-------------------------------|--------------------------------|----------------------------------------------------|---------------|-------------|
| Bergen<br>East Rutherford Boro | Jerome Palmer           | 932 Paterson Plank Rd.        | Warehouse Facility             | Tork Properties, LLC<br>Armonk NY 10504            | 8/8/2019      | 9/17/2019 A |
| Bergen<br>Hackensack City      | Nazia Mughis-Sohrawardy | 150 River Street              | The Record Site - Phase 1      | RFEHA Urban Renewal, LLC<br>Carlstadt NJ 07072     | 9/12/2019     |             |
| Bergen<br>Hackensack City      | Nazia Mughis-Sohrawardy | 150 River St: 62,76 Bridge St | The Record Site-Phase 1A       | Macromedia Incorporated<br>Hackensack NJ 07601     | 9/12/2019     |             |
| Bergen<br>Oakland Boro         | Marcus Roorda           | 20 Breakneck Road             | Oakland Rehab & Healthcare Ctr | Marquis Health Services<br>Brick NJ 08724          | 4/5/2019      | 9/6/2019 A  |
| Bergen<br>Ridgewood Village    | Jerome Palmer           | North Murray Ave.             | North Murray Ave.              | Village of Ridgewood<br>Ridgewood NJ 07450         | 4/15/2019     | 8/28/2019 A |
| Burlington<br>Bordentown Twp   | Theodore Ovsiew         | Burlington-Bordomtown Road    | Waterfront Village             | VOADV Property, Inc.<br>Collingswood NJ 08107      | 7/23/2019     | 9/12/2019 A |
| Burlington                     | Grace Christ            | 1088 Union Mill Road          | Campbell Tract-Union Mill Road | Mount Laurel Township MUA<br>Mount Laurel NJ 08054 | 9/11/2019     |             |

Mount Laurel Twp

|            |               |                   |                          |                                         |           |          |   |
|------------|---------------|-------------------|--------------------------|-----------------------------------------|-----------|----------|---|
| Burlington | Jerome Palmer | 72 Ironside Court | Screening & Grit Removal | Willingboro MUA<br>Willingboro NJ 08046 | 5/28/2019 | 9/5/2019 | A |
|------------|---------------|-------------------|--------------------------|-----------------------------------------|-----------|----------|---|

Willingboro Twp

|        |               |                             |                           |                                      |          |           |   |
|--------|---------------|-----------------------------|---------------------------|--------------------------------------|----------|-----------|---|
| Camden | Sharad Pandya | Watsontown-New Freedom Road | Carriage Mews Development | Borough of Berlin<br>Berlin NJ 08009 | 8/7/2019 | 9/17/2019 | A |
|--------|---------------|-----------------------------|---------------------------|--------------------------------------|----------|-----------|---|

Berlin Boro

|        |              |                     |                        |                                           |           |  |  |
|--------|--------------|---------------------|------------------------|-------------------------------------------|-----------|--|--|
| Camden | John Maselli | 1700 Park Boulevard | New Camden High School | Camden School District<br>Camden NJ 08105 | 9/17/2019 |  |  |
|--------|--------------|---------------------|------------------------|-------------------------------------------|-----------|--|--|

Camden City

|        |                              |              |          |                                               |          |  |  |
|--------|------------------------------|--------------|----------|-----------------------------------------------|----------|--|--|
| Camden | Christian Hoffman, Jr., P.E. | 501 Orr Road | Orr Road | Gloucester Township MUA<br>Blackwood NJ 08012 | 9/3/2019 |  |  |
|--------|------------------------------|--------------|----------|-----------------------------------------------|----------|--|--|

Gloucester Twp

|        |               |                              |                  |                                              |          |           |   |
|--------|---------------|------------------------------|------------------|----------------------------------------------|----------|-----------|---|
| Camden | Marcus Roorda | 551 Blackwood-Clementon Road | Pump Station #12 | Borough of Lindenwold<br>Lindenwold NJ 08021 | 6/7/2019 | 9/24/2019 | A |
|--------|---------------|------------------------------|------------------|----------------------------------------------|----------|-----------|---|

Lindenwold Boro

|        |                    |                            |                        |                                        |           |           |   |
|--------|--------------------|----------------------------|------------------------|----------------------------------------|-----------|-----------|---|
| Camden | Alexandra Hiddemen | 218 Kresson-Gibbsboro Road | Ryder Club at Voorhees | Voorhees Township<br>Voorhees NJ 08043 | 8/12/2019 | 9/24/2019 | A |
|--------|--------------------|----------------------------|------------------------|----------------------------------------|-----------|-----------|---|

Voorhees Twp

|          |                         |              |                      |                                            |           |           |   |
|----------|-------------------------|--------------|----------------------|--------------------------------------------|-----------|-----------|---|
| Cape May | Nazia Mughis-Sohrawardy | Roseann Ave. | Roseann Ave. Phase 3 | Mount Construction Inc.<br>Berlin NJ 08009 | 7/15/2019 | 9/17/2019 | A |
|----------|-------------------------|--------------|----------------------|--------------------------------------------|-----------|-----------|---|

Lower Twp

|            |                  |                      |                                |                                                |           |           |   |
|------------|------------------|----------------------|--------------------------------|------------------------------------------------|-----------|-----------|---|
| Cumberland | Piyush Tilvawala | 1244 N. Delsea Drive | South Jersey Regional Animal S | South Jersey Regional Ani<br>Vineland NJ 08360 | 8/15/2019 | 9/24/2019 | A |
|------------|------------------|----------------------|--------------------------------|------------------------------------------------|-----------|-----------|---|

Vineland City

|       |                    |                        |                    |                                                   |           |           |   |
|-------|--------------------|------------------------|--------------------|---------------------------------------------------|-----------|-----------|---|
| Essex | Alexandra Hiddemen | 685-718 MLK Jrt. Blvd. | Montgomery Hts. II | Montgomery Urban Renewal<br>Philadelphia PA 19121 | 7/24/2019 | 8/28/2019 | A |
|-------|--------------------|------------------------|--------------------|---------------------------------------------------|-----------|-----------|---|

Newark City

|       |                  |                  |                  |                                                 |           |  |  |
|-------|------------------|------------------|------------------|-------------------------------------------------|-----------|--|--|
| Essex | Piyush Tilvawala | 377 Crane Street | 377 Crane Street | D&R Orange Urban Renewal,<br>Carlstadt NJ 07072 | 9/12/2019 |  |  |
|-------|------------------|------------------|------------------|-------------------------------------------------|-----------|--|--|

Orange City Twp

|            |              |                      |                        |                                                  |          |  |  |
|------------|--------------|----------------------|------------------------|--------------------------------------------------|----------|--|--|
| Gloucester | Grace Christ | Clements Bridge Riad | Clements Bridge Center | Bonus Ball Enterprises, L<br>Montchanin DE 19710 | 9/5/2019 |  |  |
|------------|--------------|----------------------|------------------------|--------------------------------------------------|----------|--|--|

Deptford Twp

|            |               |                  |                  |                                        |           |           |   |
|------------|---------------|------------------|------------------|----------------------------------------|-----------|-----------|---|
| Gloucester | Sharad Pandya | 750 Chestnut St. | 750 Chestnut St. | Fred McGarvey<br>Williamstown NJ 08094 | 8/16/2019 | 8/29/2019 | A |
|------------|---------------|------------------|------------------|----------------------------------------|-----------|-----------|---|

Monroe Twp

Stevens Institute of

|                                 |                                 |                                  |                                   |                              |           |           |   |  |
|---------------------------------|---------------------------------|----------------------------------|-----------------------------------|------------------------------|-----------|-----------|---|--|
|                                 |                                 |                                  |                                   | Tech                         |           |           |   |  |
| Hudson<br>Hoboken City          | Trevor Shields                  | 1 Castle Point Terrace           | Stevens Institute of<br>Technolog | Hoboken NJ 07040             | 7/18/2019 | 9/19/2019 | A |  |
|                                 |                                 |                                  |                                   | JCMUA                        |           |           |   |  |
| Hudson<br>Jersey City           | Rajul Shah                      | 400 Claremont Ave.               | 400 Claremont Ave.                | Jersey City NJ<br>07305      | 8/28/2019 | 9/23/2019 | A |  |
|                                 |                                 |                                  |                                   | JCMUA                        |           |           |   |  |
| Hudson<br>Jersey City           | Lewis Coutts                    | Various                          | Phase 5 Sewer Rehab.              | Jersey City NJ<br>07305      | 8/27/2019 | 9/16/2019 | A |  |
|                                 |                                 |                                  |                                   | KKF Block 1 Urban<br>Renewal |           |           |   |  |
| Hudson<br>Jersey City           | Christian<br>Hoffman, Jr., P.E. | 13 & 35 Carbon Place             | KKF Block 1 Urban<br>Renewal LLC  | West Long Branch<br>NJ 07764 | 8/16/2019 | 9/6/2019  | A |  |
|                                 |                                 |                                  |                                   | St George and St<br>Shenouda |           |           |   |  |
| Hudson<br>Jersey City           | Alexandra<br>Hiddemen           | Sip Ave and Freeman Ave          | St. George & St<br>Shenouda Copti | Jersey City NJ<br>07306      | 8/27/2019 |           |   |  |
|                                 |                                 |                                  |                                   | 60 Passaic Urban<br>Renewal, |           |           |   |  |
| Hudson<br>Kearny Town           | Trevor Shields                  | 60 Passaic Avenue                | 60 Passaic Avenue                 | Carlstadt NJ 07072           | 9/5/2019  |           |   |  |
|                                 |                                 |                                  |                                   | Twp. of North<br>Bergen      |           |           |   |  |
| Hudson<br>North Bergen Twp      | Ryan Chumley                    | 1811 Paterson Plank Rd.          | Paterson Plank Rd. Park           | North Bergen NJ<br>07047     | 5/15/2019 | 8/29/2019 | A |  |
|                                 |                                 |                                  |                                   | Secaucus Riverside<br>Urbane |           |           |   |  |
| Hudson<br>Secaucus Town         | Theodore Ovsiew                 | 1631 Paterson Plank Rd<br>CR 681 | Secaucus Riverside                | Hamilton NJ 08691            | 8/30/2019 |           |   |  |
|                                 |                                 |                                  |                                   | Bergenline Capital<br>4901   |           |           |   |  |
| Hudson<br>West New York<br>Town | Sharad Pandya                   | 4901-4905 Bergenline<br>Ave.     | Bergenline Station Apts.          | Secaucus NJ 07094            | 9/11/2019 |           |   |  |
|                                 |                                 |                                  |                                   | Anand Prop.<br>Holding LLC   |           |           |   |  |
| Hunterdon<br>Bethlehem Twp      | Christian<br>Hoffman, Jr., P.E. | 1114 Rt. 173                     | Jerzee's Pizza                    | Asbury NJ 08802              | 9/4/2019  |           |   |  |
|                                 |                                 |                                  |                                   | 36RLR LLC                    |           |           |   |  |
| Hunterdon<br>Lambertville City  | Gina Talamo                     | 36 ROCKTOWN-<br>LAMBERTVILLE RD  | THE LAMBERTVILLE<br>ESTATE        | Lambertville NJ<br>08530     | 7/16/2019 | 9/13/2019 | A |  |
|                                 |                                 |                                  |                                   | NJDOT                        |           |           |   |  |
| Hunterdon<br>Raritan Twp        | Nazia Mughis-<br>Sohrawardy     | 47 Hwy. 31                       | Flemington Maint.<br>Facility     | Trenton NJ 08625             | 7/3/2019  | 9/17/2019 | A |  |
|                                 |                                 |                                  |                                   | Twp. of West<br>Windsor      |           |           |   |  |

|                                    |                       |                                  |                                   |                                                          |           |           |   |
|------------------------------------|-----------------------|----------------------------------|-----------------------------------|----------------------------------------------------------|-----------|-----------|---|
| Mercer<br>West Windsor<br>Twp      | Alexandra<br>Hiddemen | Bear Brook Rd.                   | Bear Brook Rd.                    | West Windsor Twp<br>NJ 08550                             | 8/16/2019 | 9/11/2019 | A |
| Middlesex<br>Carteret Boro         | Trevor Shields        | 11, 15 & 21 Washington<br>Ave 25 | 21 Washington Ave<br>Redevelopmen | Borough of Carteret<br>Carteret NJ 07008                 | 7/30/2019 | 9/19/2019 | A |
| Middlesex<br>Cranbury Twp          | Sharad Pandya         | Olc Cranbury,Old<br>Trenton,Main | High Point Dev.                   | High Point Dev.<br>LLC<br>Millburn NJ 07041              | 8/13/2019 | 9/5/2019  | A |
| Middlesex<br>Monroe Twp            | Jerome Palmer         | Spotswood-Englishtown<br>Road    | Gerogetown Estates                | Monroe Township<br>Utility<br>Monroe Twp NJ<br>08831     | 6/26/2019 | 9/24/2019 | A |
| Middlesex<br>New Brunswick<br>City | Grace Christ          | 571 Jersey Avenue                | Wenner Bread New<br>Brunswick     | Wenner Bread<br>Products<br>Ronkonkoma NY<br>11779       | 8/15/2019 | 9/12/2019 | A |
| Middlesex<br>New Brunswick<br>City | Sharad Pandya         | 203 Hamilton Street              | 203 Hamilton Street               | 203 Hamilton<br>Street, LLC<br>New Brunswick NJ<br>08902 | 8/27/2019 |           |   |
| Middlesex<br>Woodbridge Twp        | Grace Christ          | Bunns Lane                       | Jacobs Landing - Phase 3          | Ingerman<br>Development Comp<br>Collingswood NJ<br>08108 | 7/18/2019 | 8/28/2019 | A |
| Monmouth<br>Aberdeen Twp           | Sharad Pandya         | 239,241,255-277<br>Cliffwood Ave | Cliffwood Commons                 | 241 Cliffwood<br>Properties,<br>Parlin NJ 08859          | 7/12/2019 | 9/19/2019 | A |
| Monmouth<br>Colts Neck Twp         | Anita Veal            | 277 COUNTY RD 537                | FLANCBAUM<br>RESIDENCE            | 5 KIDS LLC<br>Colts Neck NJ<br>07722                     | 7/24/2019 | 8/27/2019 | A |
| Monmouth<br>Hazlet Twp             | Ryan Chumley          | Rt. 36 & Hemlock St.             | Highview at Hazlet                | Highview Homes<br>LLC<br>Red Bank NJ 07701               | 9/12/2019 |           |   |
| Monmouth<br>Howell Twp             | Anita Veal            | 401 fairfield rd                 | njng training facility            | njng co<br>Wall NJ 07719                                 | 7/31/2019 | 9/13/2019 | A |
| Monmouth<br>Manalapan Twp          | Alexandra<br>Hiddemen | 162 Highway 33                   | Manalapan Crossing                | Western Monmouth<br>Utilitie<br>Manalapan NJ<br>07726    | 5/29/2019 | 9/24/2019 | A |
|                                    |                       |                                  |                                   | TRG NJ IV, LLC                                           |           |           |   |

|                              |                             |                                |                                  |                                                  |           |           |   |
|------------------------------|-----------------------------|--------------------------------|----------------------------------|--------------------------------------------------|-----------|-----------|---|
| Monmouth<br>Wall Twp         | Sharad Pandya               | 2101 Allenwood Road            | Allentown Terrace<br>Apartments  | Greenwich CT<br>06830                            | 9/5/2019  |           |   |
| Morris<br>Kinnelon Boro      | Trevor Shields              | Walnut Lane                    | Walnut Lane                      | Borough of Butler<br>Butler NJ 07405             | 5/16/2019 | 9/12/2019 | A |
| Morris<br>Morris Plains Boro | Nazia Mughis-<br>Sohrawardy | 200 Tabor Rd.                  | M & M at Morris Plains           | M & M @ Morris<br>Plains LLC<br>Lodi NJ 07644    | 8/28/2019 |           |   |
| Morris<br>Riverdale Boro     | Grace Christ                | Various Streets                | Phase 1 Sewer Project            | Borough of<br>Riverdale<br>Riverdale NJ 07457    | 7/11/2019 | 9/11/2019 | A |
| Ocean<br>Lakewood Twp        | Sharad Pandya               | Lakewood Pine Blvd.            | Silvestro Dr.                    | NJ American Water<br>Co.<br>Voorhees NJ 08043    | 6/14/2019 | 9/12/2019 | A |
| Ocean<br>Lakewood Twp        | John Maselli                | Adams Street                   | Van Buren Avenue                 | NJ American Water<br>Company<br>Camden NJ 08012  | 9/17/2019 |           |   |
| Ocean<br>Lakewood Twp        | Grace Christ                | Blvd. of the Americas          | CSR Equity                       | CSR Equity<br>Lakewood NJ<br>08701               | 8/6/2019  | 9/5/2019  | A |
| Ocean<br>Manchester Twp      | Trevor Shields              | Rts. 571 & 547                 | Rts. 571 & 547 Off Site          | Manchester Twp.<br>Manchester Twp NJ<br>08759    | 5/23/2019 | 9/12/2019 | A |
| Passaic<br>Paterson City     | Trevor Shields              | 414-436 E. 16th St.            | Star Laundry Dry<br>Cleaning     | Brite Services<br>Passaic NJ 07514               | 8/27/2019 |           |   |
| Passaic<br>Paterson City     | John Maselli                | 202 Union Avenue               | New Paterson Middle<br>School at | New Jersey Schools<br>Develo<br>Trenton NJ 08625 | 9/18/2019 |           |   |
| Passaic<br>Wayne Twp         | John Maselli                | 31 Toms Lake Road              | Public ROW Toms Lake<br>Road     | Township of Wayne<br>Wayne NJ 07470              | 9/17/2019 |           |   |
| Somerset<br>Franklin Twp     | John Maselli                | 1865 Amwell Rd.                | Birch Glen at Somerset           | Franklin Twp. SA<br>Franklin NJ 08873            | 8/30/2019 |           |   |
| Somerset<br>Green Brook Twp  | Theodore Ovsiew             | N Washington & Sixth<br>Street | Dunellen Station Phase II        | Borough of<br>Dunellen<br>Dunellen NJ 08812      | 7/1/2019  | 9/24/2019 | A |
| Somerset<br>Hillsborough Twp | Piyush Tilwawala            | Vroom Dr.                      | Vroom Dr.                        | Hillsborough MUA<br>Hillsborough NJ<br>08844     | 9/4/2019  | 9/12/2019 | A |

|                            |                         |                               |                                |                                                   |           |           |   |
|----------------------------|-------------------------|-------------------------------|--------------------------------|---------------------------------------------------|-----------|-----------|---|
| Sussex<br>Frankford Twp    | Theodore Ovsiew         | 8 Davis Road                  | Hillcrest Farm Holding Tank    | James Cuneo<br>Rockaway NJ 07866                  | 7/11/2019 | 9/18/2019 | A |
| Sussex<br>Hardyston Twp    | Ryan Chumley            | 37 South Shore Dr.            | 37 South Shore Dr.             | Lake Gerard LLC<br>Oyster Bay NY 11771            | 5/17/2019 | 8/28/2019 | A |
| Sussex<br>Hopatcong Boro   | Alexandra Hiddemen      | 270 Stanhope Sparta Rd.       | Hudson Farm                    | IAT Reinsurance Co.<br>Andover NJ 07821           | 4/29/2019 | 9/24/2019 | W |
| Sussex<br>Lafayette Twp    | Lewis Coutts            | 34 Rt. 94                     | SCMUA Leachate PS & FM         | SCMUA<br>Lafayette NJ 07848                       | 6/25/2019 | 9/23/2019 | A |
| Sussex<br>Sparta Twp       | Keith Howell            | 34 LAYTON LANE                | ANDERSON FARMS PROJECT         | ANDERSEN FARMS<br>Sparta NJ 07871                 | 7/25/2019 | 9/20/2019 | A |
| Union<br>Linden City       | Sharad Pandya           | 609-611 West Edgar Road       | Bubbles R Us                   | ZAK Service III, LLC<br>Elizabeth NJ 07202        | 8/29/2019 |           |   |
| Union<br>Linden City       | Jerome Palmer           | Pleasant St. & Edgar Rd.      | Liberty Square Phases 2 & 3    | Linden Development LLC<br>Dallas TX 75225         | 7/3/2019  | 9/24/2019 | A |
| Union<br>Union Twp         | John Maselli            | 450 Claremont Terrace         | Claremont Terrace Development  | DRA Fidelco<br>Clermont LLC<br>Montville NJ 07045 | 9/18/2019 |           |   |
| Union<br>Union Twp         | Nazia Mughis-Sohrawardy | 546 Green La.                 | Cintas Location #111           | Cintas Corporation<br>Union NJ 07083              | 6/3/2019  | 9/5/2019  | A |
| Warren<br>Independence Twp | Trevor Shields          | Bilby Rd.                     | Woodmont @Independence On-Site | Woodmont Urban Renewal<br>Fairfield NJ 07004      | 6/4/2019  | 9/5/2019  | A |
| Warren<br>Independence Twp | Trevor Shields          | Bilby Rd.                     | Woodmont @ Indepen. Off-Site   | Hackettstown MUA                                  | 6/4/2019  | 9/5/2019  | A |
| Warren<br>Washington Twp   | Marcus Roorda           | 289 State Highway Rt 31 South | Mountain Valley Liquor Hld Tnk | David English Sr.<br>Glen Gardner NJ 08826        | 9/11/2019 |           |   |



## Department of Environmental Protection

Visit the NJDEP home page on the Internet at:

<http://www.nj.gov/dep/>

View and download NJDEP information such as permit application forms, checklists, regulations and rule proposals. Access publications, including the DEP Bulletin, as well as phone directories and public participation calendars.

A sampling of DEP Programs and other related agency information currently on the Internet

- Air Quality Permitting Program (AQPP)
- Bureau of Air Monitoring
- Bureau of Air Quality Planning
- Bureau of Discharge Prevention
- Bureau of Freshwater & Biological Monitoring
- Bureau of Marine Water Monitoring
- Bureau of Recycling and Planning
- Clean Air Council
- Commissioner's Office
- Community Forestry
- Community Right to Know
- Compliance and Enforcement
- Dam Safety
- Delaware River Basin Commission
- Division of Fish & Wildlife
- Division of Parks & Forestry
- Division of Science and Research
- Division of Solid and Hazardous Waste
- Division of Water Quality
- Division of Watershed Management
- Geographic Information Systems (GIS) Unit
- Hazardous Waste and Transfer Facilities
- Hazardous Waste Regulation
- Division of Land Use Regulation
- Landfill and Recycling Management
- Natural Heritage Program
- New Jersey Geological Survey
- New Jersey Historic Trust
- NJ Forest Service
- Office of Green Acres
- Office of Legal Affairs
- Office of Natural Resource Damages
- Office of Pollution Prevention and Right To Know
- Pinelands Commission
- Radiation Protection Programs
- Regulation Development Section
- Resource Recovery and Technical Programs
- Site Remediation Program
- Solid Waste Regulation
- Toxic Catastrophe Prevention Act Program
- Water Monitoring Management
- Water Supply Administration

### **DEP Permit Liaisons and Other Governmental Contacts**

Any additional information concerning the permits may be obtained by contacting the appropriate person listed below.

N.J. DEPARTMENT OF ENVIRONMENTAL PROTECTION P.O. Box 402, Trenton, N.J. 08625-0402

General Information:

(609) 777-DEP3  
(866) DEP-KNOW  
609) 292-3131

Automated Directory Assistance

AIR QUALITY REGULATION P.O. Box 027, Trenton, NJ 08625-0027

New Source Review

(609) 633-2753

ENVIRONMENTAL IMPACT STATEMENTS AND ASSESSMENTS

Ruth Foster(609) 292-3600

BUREAU OF COMPLIANCE SUPPORT & POLLUTION PREVENTION

John Smith (609) 984-9482

DIVISION OF LAND USE REGULATION Mail Code 501-02A, P.O. Box 420, Trenton, NJ 08625-0420

(609) 777-0454

For Coastal Permits (Cafra, Coastal Wetlands, Waterfront Development Permits), Freshwater

Wetlands Permits, Flood Hazard Area Permits, Highlands Applicability Determinations, Highland Approvals and Federal Consistency

inquire according to location:

INLAND REGIONS

609-633-6563

Bergen, Essex, Hudson, Somerset and Union

Middlesex and Morris

Hunterdon, Mercer, Passaic, Sussex and Warren

COASTAL REGIONS

609-633-2289

Atlantic, Cape May, Monmouth and Ocean County

Burlington, Camden, Cumberland, Gloucester, and Salem

URBAN GROWTH AND REDEVELOPMENT

(609)984-6216

All Municipal, County and State Roads Applications

All Urban areas

DIVISION OF SOLID AND HAZARDOUS WASTE, Mail Code 401-02C, P.O. Box 420, Trenton, NJ 08625-0420

Class B Recycling Center Approvals

Karen Kloo

(609)984-3438

Sanitary Landfill Permits

Anthony Fontana

(609)292-9880

Incinerator Permits (RRF Permits)

Anthony Fontana

(609)292-9880

Transfer Station/Material Recovery

Facility Permits

Anthony Fontana

(609)292-9880

Resource Recovery Facility Permits (Incinerator)

Anthony Fontana

(609)292-9880

Class C Recycling Center Approvals

Karen Kloo

(609)984-3438

Class D Recycling Center Approvals

Karen Kloo

(609)984-3438

Solid Waste Composting Facility Permits (Class C)

Karen Kloo

(609)984-3438

Hazardous Waste Facility (HWF) Permits

Karen Kloo

(609)984-3438

DIVISION OF WATER QUALITY, Mail Code 401-02B, PO Box 420, Trenton, NJ 08625-0420

Office of the Director

Watershed Permitting

(Including New Jersey Pollutant Discharge Elimination System (NJPDES) Permits)

Bureau of Surface Water Permitting

Susan Rosenwinkel

(609) 292-4860

Bureau of Pretreatment and Residuals

Vacant

(609) 984-4428

Permit Administration Section

Vacant

(609) 984-4428

• NJPDES Fee inquiries

• NJPDES DMR inquiries

• NJPDES Permit application requirements

Bureau of Nonpoint Pollution Control

Gabriel Mahon

(609) 633-7021

• Stormwater and Ground Water Permits

MUNICIPAL FINANCE AND CONSTRUCTION, Mail code is 401-03D PO Box 420, Trenton, NJ 08625-0420

(Including Technical Review of Treatment Works Approvals)

Bureau of Construction and Connection Permitting

Vacant

(609) 633-1180

Program Development and Project Coordination Policy

Scott Shymon

(609) 292-3114

Bureau of Environmental and Engineering Reviews

Vacant

(609) 633-1170

Treatment Works Approvals (Administrative Review)

John Maselli

(609) 984-4429

General Industrial Treatment Works

Kirit Amin

(609) 984-4429

The DEP has developed a Permit Readiness Checklist which will indicate all DEP permits that may be needed for a proposed project. Forms are available from the Office of Permit Coordination and Environmental Review at <http://www.nj.gov/dep/pcer> or at (609)292-3600.