



# DEP Bulletin

November 6, 2019

**Volume 43 Issue 21**

|                                                             |             |
|-------------------------------------------------------------|-------------|
| General Application Milestone Codes                         | Pg. 2       |
| Specific Decision Application Codes Permit Descriptions     | Pg. 2       |
| <u>General Information</u>                                  | Pg.3        |
| DEP Public Notices and Hearings and Events of Interest      | Pg. 4-7     |
| Water Quality                                               | Pg. 8       |
| Public Notice of Proposed Permit Actions                    |             |
| Minor Modifications Issued                                  |             |
| Administrative Permit Revocations Issued                    |             |
| General Permit Authorization Issued                         |             |
| Environmental Impact Statement and Assessments (EIS and EA) | Pg.44       |
| <u>Permit Applications Filed or Acted Upon:</u>             |             |
| Division of Land Use Regulation (by county)                 |             |
| CAFRA Permit Application                                    | Pg. 45      |
| Atlantic                                                    | Pg. 45-52   |
| Bergen                                                      | Pg. 53-63   |
| Burlington                                                  | Pg. 64-68   |
| Camden                                                      | Pg. 69-72   |
| Cape May                                                    | Pg. 73-87   |
| Cumberland                                                  | Pg. 88      |
| Essex                                                       | Pg. 89-92   |
| Gloucester                                                  | Pg. 93-96   |
| Hudson                                                      | Pg. 97-99   |
| Hunterdon                                                   | Pg. 100-104 |
| Mercer                                                      | Pg. 105-112 |
| Middlesex                                                   | Pg. 113-125 |
| Monmouth                                                    | Pg. 126-142 |
| Morris                                                      | Pg. 143-151 |
| Ocean                                                       | Pg. 152-182 |
| Passaic                                                     | Pg. 183-187 |
| Salem                                                       | Pg. 188     |
| Somerset                                                    | Pg. 189-200 |
| Sussex                                                      | Pg. 201-205 |
| Union                                                       | Pg. 206-211 |
| Warren                                                      | Pg. 212-213 |
| <u>Division of Water Quality</u>                            |             |
| Treatment Works Approval (TWA)                              | Pg. 214-229 |
| DEP Permit Liaisons and Other Governmental Contacts         | Pg. 230-231 |

Governor Phil Murphy

New Jersey Department of Environmental Protection

Catherine R. McCabe, Commissioner

---

## General Application Milestone Codes

---

|                        |                                      |                                     |
|------------------------|--------------------------------------|-------------------------------------|
| 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              |                                     |

---

## Specific Decision Application Codes

---

O = Other

REG = HMDC/Pinelands Exemption

---

## Permit Descriptions

---

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

---

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

---

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

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
NOTICE OF FINAL SETTLEMENT  
WATERFRONT DEVELOPMENT INDIVIDUAL PERMIT  
NOTICE OF ISSUANCE  
COASTAL WETLANDS PERMIT

TAKE NOTICE THAT THE DEPARTMENT OF ENVIRONMENTAL PROTECTION has entered into a Settlement Agreement and has issued a Waterfront Development Individual Permit and Coastal Wetlands Permit (Permit) that would resolve the appeal of the denial of Waterfront Development Individual Permit #1530-10-0005.1 WFD140001 and authorize work within mapped coastal wetlands. Said Permit requires removal of the existing perpendicular docks and deck and authorizes, using non-polluting materials, the construction of a 4' by 71' fixed pier leading to a 4' by 38' 'T' shaped fixed pier, and a 16' x 16' boatlift. The Permit will be issued pursuant to the Rules on Coastal Zone Management (N.J.A.C. 7:7-1.1 et seq.). The project is shown on one sheet entitled, "PLAN TO ACCOMPANY A WATERFRONT DEVELOPMENT PERMIT; LOT 67 BLOCK 147.54, TAX MAP SHEET #151, STAFFORD TOWNSHIP, OCEAN COUNTY, NEW JERSEY", Sheet 1 of 1, prepared by Nelke/Tyszka Land Surveyors, LLC, dated July 26, 2018, and last revised September 13, 2018. The permittee is Joseph and Grace Berg.

IN THE MATTER OF:

Joseph and Grace Berg  
NJDEP FILE #1530-10-0005.1, WFD140001 & LUP190001  
Block 147.54, Lot 67  
Stafford Township, Ocean County

Comments regarding this settlement or requests for information regarding this action should be sent to: Coastal Regulation Section Chief, Division of Land Use Regulation, Mail Code 501-02A, PO Box 420, Trenton, NJ 08625-0420 or by e-mail care of Janet.Stewart@dep.nj.gov, or the office may be reached by telephone: (609) 777-0454. Comments must be received by NJDEP within 30 days of this publication.

**NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
NOTICE OF INTENT TO SETTLE  
WATERFRONT DEVELOPMENT UPLAND INDIVIDUAL PERMIT**

**TAKE NOTICE THAT THE DEPARTMENT OF ENVIRONMENTAL PROTECTION** intends to issue a Waterfront Upland Individual Permit that would authorize the construction of a 233-unit, multi-family, residential development over a 2-story parking and lobby structure, parking area for approximately 517 vehicles, stormwater management facility, a segment of the Hudson River Waterfront Walkway, and a proposed bulkhead along the new waterfront walkway.

The proposed activity will be authorized under the Coastal Zone Management Rules at N.J.A.C. 7:7-1.1 et seq. The applicant has redesigned and submitted revised plans and compliance statement to demonstrate compliance with the Coastal Zone Management Rules.

DLUR file no.: 0908-05-0004.3; LUP 190001  
Applicant: Riverview Development, LLC  
Location: 8200 River Road, North Bergen, Hudson County  
Block: 438  
Lot: 17

Comments regarding this settlement or requests for information regarding this project should be sent to:

Joslin C. Tamagno  
Environmental Supervisor, ES4  
Division of Land Use Regulation  
Mail Code 501-02A  
P.O. Box 420  
Trenton, NJ 08625-0420

Email: [Joslin.Tamagno@dep.nj.gov](mailto:Joslin.Tamagno@dep.nj.gov)

Comments must be received by the NJDEP within 30 days of this publication.

**NOTICE OF PUBLIC COMMENT PERIOD  
REGARDING A SOLID WASTE FACILITY PERMIT RENEWAL FOR A  
SOLID WASTE TRANSFER STATION**

The New Jersey Department of Environmental Protection, Division of Solid & Hazardous Waste, hereby gives notice that it has tentatively approved a Solid Waste Facility Permit renewal application regarding the operation of the existing Solid Waste Transfer Station for Bridgewater Resources, Inc. Transfer Station/Material Recovery Facility located at 15 Polhemus Lane, Bridgewater Township, NJ 08807.

The application for a Solid Waste Facility Permit renewal was submitted in accordance with the requirements established at N.J.A.C. 7:26-2. The facility is currently permitted to accept waste types ID 10 Municipal Waste (household, commercial, and institutional), ID 13 Bulky Waste, ID 13C Construction and Demolition Waste, ID 23 Vegetative Waste, ID 25 Animal and Food Processing Waste, and ID 27 Dry Industrial Waste with an approved capacity of 1800 tons per day but not to exceed 8400 tons per week of waste.

The public comment period on the draft permit action begins on the date of the publication of this notice and will close within thirty (30) days of this publication. Any interested person may submit written comments during this period to the Department concerning the draft permit action to:

Anthony Fontana, Chief  
New Jersey Department of Environmental Protection  
Division of Solid & Hazardous Waste  
Bureau of Solid Waste Permitting  
Mail Code 401-02C  
P.O. Box 420  
Trenton, New Jersey 08625-0420  
Telephone: 609-292-9880

Upon written request of any interested party, which raises issues of fact relevant to the proposed agency action within thirty (30) days of this publication, a public hearing will be scheduled regarding the proposed agency action.

The application and all other supporting documents, as well as the draft Solid Waste Facility Permit and fact sheet are available for inspection at the above noted office of the Department's Division of Solid & Hazardous Waste, the office of Bridgewater Township Clerk and the office of the Somerset County Clerk.

Anyone who would like to obtain copies of the draft permit and a fact sheet for the facility should notify Mr. Martin Bendorf at the above address or contact him at (609) 292-2019.

BOARD OF EXAMINERS FOR WATER AND WASTEWATER  
OPERATOR LICENSING  
NOTICE OF PUBLIC MEETING

Pursuant to P.L. 1975, c. 231 (□Open Public Meeting Act□) notice is hereby given that the Board of Examiners for Water and Wastewater Operator Licensing will hold a public meeting on December 4, 2019 at 9:30 a.m. at 401 East State Street, 4th Floor Conference Room in Trenton, New Jersey. The agenda of the meeting is attached. Formal action on applications shall be taken. Interested members of the public may attend.

October 28, 2019

Date

*Jeane H. Tarocco for Irish Conti*

Patricia Conti, Chief  
Licensing Programs

cc Newark Star Ledger  
Courier Post

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

### 11/6/19 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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| PASSAIC VALLEY<br>SEWERAGE COMM<br>NJ0021016<br>DSW Major                                      | 600 WILSON AVE<br>Newark, NJ 07105<br><br>Essex County                        | Robert Hall<br><br>Bureau of Surface<br>Water Permitting<br><br>(609) 292-4860                         | Upper New York Bay<br><br>SE3(C2)<br><br>Passaic River Lower (Nwk Bay<br>to Saddle)                                                            | Surface Water Major Mod Permit Action - This permit action serves to modify the existing NJPDES permit in order to allow the acceptance of additional wet weather flows that are currently untreated and discharged as combined sewer overflows (CSOs). This permit action will result in incremental water quality improvements to the affected receiving waters through the reduction and/or elimination of CSOs in the short term as part of an overall integrated plan                                                                                 |
| OUR LADY OF THE<br>MAGNIFICAT<br>NJ0024457<br>DGW                                              | 2 MILLER RD<br>Kinnelon, NJ 07405<br><br>Morris County                        | Keith Howell<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                      | Crystalline Rocks<br><br>II-A                                                                                                                  | Ground Water Renewal Permit Action - Our Lady of the Magnificat has applied for a renewal NJPDES-DGW permit. This is an existing facility which consists of a 600 seat church and a 195 student school. This facility utilizes a septic system that includes three 1500 gallon septic tanks which directs effluent to a 3195 square feet subsurface disposal bed. Flow is calculated at 1950 gallons per day based on past flow meter readings.                                                                                                            |
| NJAW EDC WWTP<br>NJ0033995<br>DSW Major                                                        | 601 STATE RT 202/206<br>Bedminster, NJ 07921<br><br>Somerset County           | Dayvonn Jones<br><br>Bureau of Surface<br>Water Permitting<br><br>(609) 292-1734                       | Raritan River via tributary<br><br>FW2-NT(C2)<br><br>Raritan River NB (above<br>Lamington)                                                     | Surface Water Renewal Permit Action - The existing facility discharges treated, disinfected, domestic wastewater with some commercial distribution, into an unnamed tributary to the North Branch of the Raritan River, classified as FW2-NT waters. The facility has a flow value of 2.1 MGD and currently discharges a monthly average flow of approximately 1.35 MGD.                                                                                                                                                                                   |
| QUVA PHARMA INC<br>NJ0070688<br>DGW                                                            | 519 RT 173 W<br>Greenwich Twp, NJ 08804<br><br>Warren County                  | Brian Sage<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                        | Allentown Lower<br><br>II-A                                                                                                                    | Ground Water Renewal Permit Action - The QuVa Pharma Bloomsbury Site consists of two (2) buildings. Building No.1 is a 70,000 square foot Development Center consisting of laboratory area, technician offices laboratory storage areas, conference rooms, offices and a lunchroom. Building No. 2 is a 75,000 square foot Annex Warehouse Building. The Annex Warehouse Building currently consists of two (2) boilers, a hot water heater, maintenance room, office space, laboratory support servies, warehouse area and a shipping and receiving area. |



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

### 11/6/19 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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| RINGWOOD STATE PARK<br>NJ0091278<br>DGW                                                        | 1304 SLOATSBURG RD<br>Ringwood, NJ 07456<br><br>Passaic County                | Gina Talamo<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 292-0407                          | Crystalline Rocks<br><br>II-A                                                                                                                  | Ground Water Renewal Permit Action - The Skylands Manor STP serves the Shepard Lake and Skylands Manor sections of Ringwood State Park. Sewage connections to the STP include sanitary discharges from the Carriage House, a daytime visitor center, a seasonal catering facility, a boathouse, Shepard Lake bathroom complex, and two private residences.<br><br>The Skylands Manor Sewage Treatment Plant utilizes extended aeration to pretreat sanitary waste. Treated wastewater is discharged to the subsurface via two disposal beds each having an area of 14,500 square feet. Residuals generated at this facility will be managed at an approved residuals management operation.                          |
| MT OLIVE VILLAGES SEWER CO STP<br>NJ0099538<br>DGW                                             | FORMERLY EAGLE ROCK VILLAGE<br>Mount Olive Twp, NJ 07828<br><br>Morris County | Steve Kumpf<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 984-3672                          | Crystalline Rocks<br><br>II-A                                                                                                                  | Ground Water Renewal Permit Action - The Mount Olive Villages Sewage Treatment Plant treats sanitary wastewater from the following facilities: a residential apartment/townhouse complex consisting of 1200 apartments, 152 townhouses, 54 single family homes, a middle school, and a town hall complex (municipal building, senior center, department of public works, and library). Sanitary wastewater is collected and treated by a treatment plant. This permit requires a flow limit of 330,00 gallons per day and a water quality discharge limit of 30 mg/l and 20 col/100ml for total nitrogen and fecal coliform, respectively. Treated wastewater is disposed of via two lagoons and four spray fields. |
| GLOUCESTER CNTY SOLID WASTE COMPLEX<br>NJ0103420<br>DGW                                        | 503 MONROEVILLE RD<br>Swedesboro, NJ 08085<br><br>Gloucester County           | Kerri Standowski<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 633-7021                     | Bridgeton<br><br>II-A                                                                                                                          | Ground Water Renewal Permit Action - Gloucester County Solid Waste Complex is a 574.8 acre facility which operates as a landfill. Since 1987, construction and development of the landfill has continued under development phases identified as I through VI. Phases I through VI have been constructed and landfilling occurs there. Phase VII will expand landfill cells 11B & 12-15. A network of ground water monitoring wells monitor the performance of the landfill's leachate collection system.                                                                                                                                                                                                            |

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

### 11/6/19 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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ACME<br>NJ0104655<br>DGW                                                                       | RT 94 & BUCHANAN RD<br>Blairtown, NJ 07825<br><br>Warren County               | Keith Howell<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                      | Glacial Drift<br><br>II-A                                                                                                                      | Ground Water Renewal Permit Action - Blair Plaza has applied for a renewal NJPDES-DGW permit. This facility is an existing retail shopping center and super market located on a 72,296 sq/ft foot print. The facility is located on 9.92 acres. This facility was not designed to handle restaurants or other water intensive uses. Management and treatment of sanitary waste will be treated by an on-site wastewater treatment system Following treatment, wastewater is discharged to the ground waters of the State through two (2) on-site subsurface disposal beds.                                                                                                                                   |
| OLD YORK<br>COUNTRY CLUB<br>NJ0105392<br>DGW                                                   | 228 OLD YORK RD<br>Chesterfield, NJ 08015<br><br>Burlington County            | Brian Sage<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                        | Woodbury<br><br>II-A                                                                                                                           | Ground Water Renewal Permit Action - The facility is an existing 18 hole Country Club associated with an 18 hole golf course, club house with restaurant, pro shop, swimming pool, tennis courts, maintenance building and comfort station. The facility has a wastewater treatment system to treat sanitary wastewater generated by the clubhouse and maintenance building and the wastewater generated by comfort station will be managed by an on-site septic system.                                                                                                                                                                                                                                     |
| SUSSEX CNTY MUA<br>SOLID WASTE<br>FACILITY<br>NJ0107689<br>DGW                                 | 34 S RT 94<br>Lafayette, NJ 07848<br><br>Sussex County                        | Kerri Standowski<br><br>Bureau of Nonpoint<br>Pollution Control<br><br>(609) 633-7021                  | Jacksonberg<br><br>II-A                                                                                                                        | Ground Water Renewal Permit Action - The Sussex County Solid Waste Facility is located at the junction of New Jersey State Routes 15 and 94, in the town of Lafayette. The facility consists of a sanitary landfill, administrative offices, maintenance facilities and various recycling operations. The sanitary landfill has been operating since 1990 and comprises the majority of the facility. Below the landfill is a double composite liner system, which is made of a geo-synthetic material. The liner is to prevent landfill leachate from entering the subsurface environment. A network of ground water monitoring wells monitor the performance of the landfill's leachate collection system. |

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

### 11/6/19 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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FORMER SIMMONDS PRECISION FACILITY<br>NJ0109479<br>DSW Minor                                   | 100 OAKDALE RD<br>Chester Twp, NJ 07930<br><br>Morris County                  | Dayvonn Jones<br><br>Bureau of Surface Water Permitting<br><br>(609) 292-1734                          | Lamington River<br><br>FW2-NT(C1)<br><br>Lamington River                                                                                       | Surface Water Renewal Permit Action - This is a minor renewal permit action for an industrial facility undergoing groundwater remediation. The facility was formerly involved in the manufacturing of electrical wiring harnesses and conduit. The long-term average flow is 0.012 million gallons per day (MGD) where the design flow is 0.0576 MGD. Effluent is discharged via DSN001A to the Lamington River via an unnamed tributary, classified as FW2-NT(1) waters.<br><br>Treatment consists of an equalization tank, bag filters, back wash tank, three (3) media filters in series, air stripper and two (2) liquid phase granulated activated carbon units in series. |
| CANOE BROOK STATION<br>NJ0128121<br>DGW                                                        | 167 JFK PKWY<br>Short Hills, NJ 07078<br><br>Essex County                     | Gina Talamo<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 292-0407                          | Glacial Drift<br><br>II-A                                                                                                                      | Ground Water Renewal Permit Action - The facility is a water treatment plant and is capable of supplying 23 MGD of potable water to 90,000 customers in Essex, Union, Morris and Somerset Counties. The conventional treatment plant uses dissolved air floatation (DAF) for clarification. Residuals from DAF units combine with subnatant from filter backwash settling tanks in the sludge mixing tanks. These wastewaters are disposed of in on-site reservoir #2. A floating baffle wall contains the residual waste to a portion of the reservoir. In the future, it is anticipated that these residuals will be dewatered and hauled offsite under normal conditions.    |
| CONOVER ROAD ELEMENTRY SCH<br>NJ0137715<br>DGW                                                 | 70 CONOVER RD<br>Colts Neck, NJ 07722<br><br>Monmouth County                  | Phillip Schocklin<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 633-7021                    | Undifferentiated glacial drift<br><br>II-A                                                                                                     | Ground Water Renewal Permit Action - Conover Road Elementary School (K through 2) is a building of approximately 82,000 square feet, built in 2002. The school is occupied by a maximum of 725 staff and students.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| CHRISTY BARTLES WASTEWATER FACILITIES<br>NJ0138592<br>DGW                                      | 159 OLDWICK RD<br>Oldwick, NJ 07830<br><br>Hunterdon County                   | Brian Sage<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 633-7021                           | Brunswick<br><br>II-A                                                                                                                          | Ground Water Renewal Permit Action - The project consists of the following components: 11 one-bedroom, 5 two-bedroom and 2 three-bedroom Alternative Living Units, 3 five-bedroom Senior Housing Units, Fire house with banquet hall, Library and a historical society house. The facility will generate a maximum quantity of 9,975 gpd of wastewater. The wastewater will be treated to the Ground Water Quality Standards prior to discharge to a subsurface disposal field.                                                                                                                                                                                                 |

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

### 11/6/19 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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| BERKSHIRE VALLEY GOLF COURSE<br>NJ0141445<br>DGW                                               | BERKSHIRE VALLEY & COZY LAKE RDS<br>Oak Ridge, NJ 07849<br><br>Morris County  | Brian Sage<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 633-7021                           | Shawangunk and Green Pond<br><br>II-A                                                                                                          | Ground Water Renewal Permit Action - This is a proposed 18 hole golf course that will have a clubhouse, a maintenance building and a comfort station. The facility will be constructing a wastewater treatment system to treat sanitary wastewater generated by the clubhouse and maintenance building and the wastewater generated by comfort station will be managed by an on-site septic system.                                                                                                                            |
| HIGHVIEW ESTATES<br>NJ0205893<br>DGW                                                           | RT 94<br>Fredon Twp, NJ 07860<br><br>Sussex County                            | Steve Kumpf<br><br>Bureau of Nonpoint Pollution Control<br><br>(609) 984-3672                          | Martinsburg Formation<br><br>II-A                                                                                                              | Ground Water Renewal Permit Action - The proposed property is approximately 154 acres in size and will consist approximately of 69 single family residences. The property is located along Route 94 at Block 104, Lot 19 & Block 801, Lot 1.01 in Fredon Township, Sussex County, New Jersey. The proposed treatment plant will treat 19,950 GPD wastewater to groundwater quality standards (GWQS) prior to discharging the effluent to a 10,000 square foot disposal field located in the northwest portion of the property. |
| NEW ENGLAND FERTILIZER CO (NEFCO)<br>NJ0254533<br>RES                                          | 97 E HOWARD ST<br>QUINCY, MA 02169<br><br>Out Of State County                 | Fayard Ali<br><br>Bureau of Pretreatment and Residuals<br><br>(609) 633-3823                           |                                                                                                                                                | Residual New Permit Action - This new permit is for a Category V1 Out of State EQ Heat Drying Facility. Therefore, the permit conditions exist under the NJPDES Permit Exemption - General Distribution Approval letter. The Massachusetts Water Resources Authority owns the residuals processing (direct drying) facility in Quincy, MA, which is operated by the New England Fertilizer Company. The residual product (organic fertilizer pellet) is marketed to NJ as a pellet fertilizer.                                 |

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>11/6/19 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>                           |
| 225 ELM STREET<br>DISTRIBUTION<br>CENTER<br>NJPDES Permit No.<br>NJ0031178   | 225 ELM ST<br>Perth Amboy, NJ 08861<br><br>Middlesex County              | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| RAMAPO RIVER<br>RESERVE WWTP<br>NJPDES Permit No.<br>NJ0080811               | 27 WATERS EDGE<br>Oakland, NJ 07436<br><br>Bergen County                 | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| CUMBERLAND<br>CNTY SOLID WASTE<br>COMPLEX<br>NJPDES Permit No.<br>NJ0102555  | 169 JESSES BRIDGE RD<br>Deerfield Twp, NJ 08302<br><br>Cumberland County | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| GEORGIA PACIFIC<br>GYPSUM LLC<br>NJPDES Permit No.<br>NJ0129917              | 1101 S FRONT ST<br>Camden, NJ 08103<br><br>Camden County                 | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| WINZINGER<br>RECYCLING<br>SYSTEMS INC<br>NJPDES Permit No.<br>NJ0208451      | 2989 DELSEA DR<br>Franklinville, NJ 08322<br><br>Gloucester County       | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| XXXIII<br>ASSOCIATES /<br>RIVERSIDE CENTER<br>NJPDES Permit No.<br>NJ0263524 | PERRINEVILLE RD<br>Monroe Twp, NJ 08831<br><br>Middlesex County          | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| ALLENTOWN INC<br>NJPDES Permit No.<br>NJG0117641                             | 165 RT 526<br>Allentown, NJ 08501-0698<br><br>Monmouth County            | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |

## ***Minor Modifications Issued (Division of Water Quality)***

### ***11/6/19 DEP Bulletin***

| <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>                           |
|------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------|
| SAYREVILLE<br>GENERATING<br>STATION<br>NJPDES Permit No.<br>NJG0127540 | 99 RIVER RD<br>Sayreville, NJ 08872<br><br>Middlesex County             | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| APPALOOSA IRON &<br>METAL<br>NJPDES Permit No.<br>NJG0168351           | 2261 21ST AVE<br>Mullica Twp, NJ 08215<br><br>Atlantic County           | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| LANXESS CORP<br>NJPDES Permit No.<br>NJG0173851                        | 200 BIRMINGHAM RD<br>Pemberton Twp, NJ 08011<br><br>Burlington County   | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| ALLENTOWN INC<br>NJPDES Permit No.<br>NJG0236039                       | 165 RT 526<br>Allentown, NJ 08501-0698<br><br>Monmouth County           | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| INNOPHOS, LLC<br>NJPDES Permit No.<br>NJG0271365                       | 43 WEST ST<br>East Hanover, NJ 07936<br><br>Morris County               | Minor modification in accordance with N.J.A.C. 7:14A-16.5 |
| STALWART<br>RIDGEFIELD LLC<br>NJPDES Permit No.<br>NJG0298026          | 1098 RT 46<br>Ridgefield, NJ 07657<br><br>Bergen 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>Administrative Permit Revocations Issued<br/>(Division of Water Quality)</b> |                                                           |                                           |
|---------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|
| <b>11/6/19 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>           |
| RIVERSIDE FARMS<br>STP<br>NJPDES Permit No.<br>NJ0050130                        | 720 RIVER RD<br>Montgomery Twp, NJ<br>08502               | This permit was revoked effective 1/1/19  |
| UNITED STATES<br>GYPSUM CO<br>NJPDES Permit No.<br>NJG0034118                   | 300 MARKLEY ST<br>Port Reading, NJ<br>07064-1819          | This permit was revoked effective 4/1/19  |
| SEA PIRATE<br>CAMPGROUND<br>NJPDES Permit No.<br>NJG0085448                     | RT 9<br>Eagleswood Twp, NJ<br>08092                       | This permit was revoked effective 5/1/19  |
| FEDERAL EXPRESS<br>CORP - GMVA<br>NJPDES Permit No.<br>NJG0113506               | 320 RT 17 S<br>Mahwah Twp, NJ 07430<br><br>Bergen County  | This permit was revoked effective 1/18/19 |
| FEDERAL EXPRESS<br>CORP - JVIA<br>NJPDES Permit No.<br>NJG0121193               | 161 MEISTER AVE<br>Branchburg Twp, NJ<br>08876            | This permit was revoked effective 6/27/19 |
| FEDERAL EXPRESS<br>CORP - MMUA<br>NJPDES Permit No.<br>NJG0126080               | 9 MELANIE LN<br>East Hanover Twp, NJ<br>07936             | This permit was revoked effective 6/27/19 |
| A-Z AUTOMOTIVE<br>NJPDES Permit No.<br>NJG0134660                               | 1692 UNION VALLEY RD<br>West Milford Twp, NJ<br>07480     | This permit was revoked effective 1/1/19  |
| AMERICAN DREAM<br>MEADOWLANDS<br>NJPDES Permit No.<br>NJG0157210                | RTE 120<br>East Rutherford, NJ 07073<br><br>Bergen County | This permit was revoked effective 3/1/19  |

## Administrative Permit Revocations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <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>           |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| SALEM CNTY<br>COMMUNITY BUS<br>SERVICE<br>NJPDES Permit No.<br>NJG0167452                | 350 EAST PITTSFIELD ST<br>Pennsville, NJ 08070<br><br>Salem County | This permit was revoked effective 1/1/19  |
| FRANKLIN DENTAL<br>CENTER<br>NJPDES Permit No.<br>NJG0172839                             | 574 FRANKLIN AVE<br>Franklin Lakes, NJ 07417<br><br>Bergen County  | This permit was revoked effective 2/15/19 |
| RIVERSIDE FARMS<br>STP<br>NJPDES Permit No.<br>NJG0212211                                | 720 RIVER RD<br>Montgomery Twp, NJ<br>08502                        | This permit was revoked effective 1/1/19  |
| GOETHALS BRIDGE<br>NJPDES Permit No.<br>NJG0226475                                       | 1-278<br>Elizabeth, NJ 07202                                       | This permit was revoked effective 1/1/19  |
| ENGINEERING<br>LABORATORIES INC<br>NJPDES Permit No.<br>NJG0235156                       | 360 W OAKLAND AVE<br>Oakland, NJ 07436<br><br>Bergen County        | This permit was revoked effective 1/1/19  |
| FORMER CONVATEC<br>PROPERTY<br>NJPDES Permit No.<br>NJG0236659                           | 200 HEADQUARTERS<br>PARK DR<br>Skillman, NJ 08558                  | This permit was revoked effective 1/1/19  |
| ICE LESS LIMITED<br>LIABILITY<br>COMPANY<br>NJPDES Permit No.<br>NJG0246531              | 410 RT 206<br>Montague, NJ 07827<br><br>Sussex County              | This permit was revoked effective 3/12/19 |
| CAPE MAY<br>MANUFACTURED<br>GAS PLANT (MGP)<br>FORMER<br>NJPDES Permit No.<br>NJG0262498 | 705 LAFAYETTE ST<br>Cape May, NJ 08204<br><br>Cape May County      | This permit was revoked effective 1/1/19  |



## Administrative Permit Revocations Issued (Division of Water Quality)

**11/6/19 DEP Bulletin**

| <u><b>Permit</b></u><br>• <i>Name</i><br>• <i>NJPDES Number</i>             | <u><b>Facility Location:</b></u><br>• <i>Address</i><br>• <i>County</i> | <u><b>Executive Summary</b></u>          |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|
| PORTAL BRIDGE<br>CAPACITY<br>ENHANCEMENT<br>NJPDES Permit No.<br>NJG0280119 | NEW COUNTY RD AREA<br>Secaucus, NJ 07094<br><br>Hudson County           | This permit was revoked effective 1/1/19 |

The following NJPDES General Permits were recently issued by the Division of Water Quality. This listing is for informational purposes only and is not subject to public comment.

| <b>General Permit Authorizations Issued<br/>(Division of Water Quality)</b> |                       |                      |                   |                                |
|-----------------------------------------------------------------------------|-----------------------|----------------------|-------------------|--------------------------------|
| <b>11/6/19 DEP Bulletin</b>                                                 |                       |                      |                   |                                |
| <b>Facility Name</b>                                                        | <b>Municipality</b>   | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
| NEWARK REFRIGERATED WAREHOUSE                                               | Newark City           | NJG0000329           | 2/25/19           | CG                             |
| SIKA CORP                                                                   | Lyndhurst Twp         | NJG0002011           | 2/22/19           | CG                             |
| CHRIST CHURCH                                                               | Rockaway Twp          | NJG0003077           | 2/25/19           | CG                             |
| PASSAIC RUBBER CO                                                           | Wayne Twp             | NJG0030457           | 2/25/19           | CG                             |
| GEORGIA PACIFIC CORRUGATED LLC                                              | Holland Twp           | NJG0031372           | 2/25/19           | CG                             |
| HYDROCARBON TECHNOLOGY & INNOVATIONS LLC                                    | Lawrence Twp          | NJG0032913           | 2/25/19           | CG                             |
| PENN COLOR INC                                                              | Elmwood Park Boro     | NJG0033146           | 2/22/19           | CG                             |
| AMES ADVANCED MATERIALS INC                                                 | South Plainfield Boro | NJG0034835           | 2/22/19           | CG                             |
| LASSONDE PAPPAS CO INC                                                      | Upper Deerfield Twp   | NJG0062731           | 2/25/19           | CG                             |
| RONALD MARK ASSOCIATES INC                                                  | Hillside Twp          | NJG0068802           | 2/22/19           | CG                             |
| HONEYWARE INC                                                               | Kearny Town           | NJG0073741           | 2/25/19           | CG                             |
| PRINCETON PLASMA PHYSICS LAB                                                | Plainsboro            | NJG0086029           | 4/17/19           | LSI                            |
| PDQ PLASTICS INC                                                            | Bayonne City          | NJG0088404           | 2/25/19           | CG                             |
| SOUTH MONMOUTH REGIONAL SA                                                  | Wall Twp              | NJG0101451           | 4/17/19           | LSI                            |
| BASF CORP - WASHINGTON                                                      | Washington Boro       | NJG0101516           | 4/17/19           | LSI                            |
| CAMDEN CNTY RESOURCE RECOVERY FACILITY                                      | Camden City           | NJG0101524           | 4/17/19           | LSI                            |
| PEQUEST STATE FISH HATCHERY                                                 | Oxford Twp            | NJG0102547           | 4/17/19           | LSI                            |
| DEEPWATER ENERGY CENTER                                                     | Pennsville Twp        | NJG0103357           | 4/17/19           | LSI                            |
| PBF LOGISTICS PRODUCTS TERMINALS, LLC                                       | Paulsboro Boro        | NJG0107778           | 4/17/19           | LSI                            |
| COE BRIDGEWATER                                                             | Bridgewater Twp       | NJG0113433           | 2/25/19           | CG                             |
| PINE BROOK STP                                                              | Manalapan Twp         | NJG0129534           | 4/17/19           | LSI                            |
| LAUREL HILL CEMETERY                                                        | Burlington City       | NJG0134431           | 1/25/19           | B4B                            |
| KAPPUS PLASTIC CO INC                                                       | Hampton Boro          | NJG0134902           | 2/25/19           | CG                             |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                         | <b>Municipality</b>  | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|----------------------------------------------|----------------------|----------------------|-------------------|--------------------------------|
| MIDDLESEX CNTY FIRE ACADEMY/EMERGENCY SERV   | Sayreville Boro      | NJG0138479           | 4/17/19           | LSI                            |
| SEOUL TRADING USA CO                         | Englewood City       | NJG0142743           | 2/25/19           | CG                             |
| ROXBURY TOWNSHIP                             | Roxbury Twp          | NJG0155641           | 4/17/19           | LSI                            |
| ASHLAND INC GROUNDWATER REMEDIATION TREATMEN | Carteret Boro        | NJG0156523           | 1/4/19            | B4B                            |
| USPS TRENTON PROCESS AND DISTRIBUTION CENTER | Hamilton Twp         | NJG0159140           | 2/25/19           | CG                             |
| BERKELEY HEIGHTS WPCF                        | Berkeley Heights Twp | NJG0159379           | 4/17/19           | LSI                            |
| BUCKEYE PIPE LINE CO LP                      | Linden City          | NJG0161454           | 4/17/19           | LSI                            |
| EXCAVATING MATERIALS AND EQUIPMENT           | Plumsted Twp         | NJG0163457           | 1/28/19           | R13                            |
| HARRISON BROOK STP                           | Bernards Twp         | NJG0167517           | 4/17/19           | LSI                            |
| BANK OF AMERICA                              | Dover Town           | NJG0168866           | 1/4/19            | B4B                            |
| HOMESTEAD WASTEWATER TREATMENT PLANT         | Mansfield Twp        | NJG0169625           | 4/17/19           | LSI                            |
| TAYLOR FARMS                                 | Swedesboro Boro      | NJG0169897           | 2/25/19           | CG                             |
| PNJ1 DATA CENTER                             | Piscataway Twp       | NJG0169943           | 2/25/19           | CG                             |
| NJ SPORTS & EXPOSITION AUTHORITY             | Oceanport Boro       | NJG0174611           | 4/17/19           | LSI                            |
| OAK RIDGE FAMILY DENTAL                      | West Milford Twp     | NJG0181552           | 2/15/19           | K2                             |
| CAPITAL HEALTH HOPEWELL CAMPUS               | Hopewell Twp         | NJG0182176           | 5/8/19            | CG                             |
| SKYLANDS MEDICAL GROUP PA                    | Jefferson Twp        | NJG0189570           | 2/15/19           | K2                             |
| GLOUCESTER CNTY UTIL AUTH                    | West Deptford Twp    | NJG0198137           | 2/7/19            | S4G                            |
| Joanne Szemborski dds                        | West Milford Twp     | NJG0200077           | 2/14/19           | K2                             |
| MONMOUTH CNTY BAYSHORE OUTFALL AUTHORITY     | Middletown Twp       | NJG0204811           | 4/17/19           | LSI                            |
| JP MORGAN CHASE BANK                         | Morristown Town      | NJG0205290           | 2/25/19           | CG                             |
| SOIL SAFE METRO 12 CLASS B                   | Carteret Boro        | NJG0209309           | 4/17/19           | LSI                            |
| FORMER FLORIDA AVE MGP SITE                  | Atlantic City        | NJG0210897           | 3/26/19           | B4B                            |
| STERIGENICS BRIDGEPORT FACILITY              | Swedesboro Boro      | NJG0215597           | 2/25/19           | CG                             |
| LINDEN COGENERATION PLANT                    | Linden City          | NJG0220531           | 2/22/19           | CG                             |
| RUSSELL REID DEPTFORD BRANCH                 | Deptford Twp         | NJG0221554           | 2/28/19           | ZG                             |
| OSPREY POINT RESIDENTIAL COMMUNITY           | Upper Twp            | NJG0223450           | 10/18/19          | S1G                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                         | <b>Municipality</b>     | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|----------------------------------------------|-------------------------|----------------------|-------------------|--------------------------------|
| CAREONE AT HOLMDEL                           | Holmdel Twp             | NJG0223620           | 10/11/19          | S1G                            |
| JACKSON ACRES                                | Jackson Twp             | NJG0223794           | 10/16/19          | S1G                            |
| SOUTH WIND VILLAGE/UNITED MHP                | Jackson Twp             | NJG0223808           | 10/16/19          | S1G                            |
| LAMINGTON FARM CLUB/TRUMP NATIONAL GOLF CLUB | Bedminster Twp          | NJG0223956           | 10/17/19          | S1G                            |
| ATLANTIC HIGHLANDS WTP                       | Atlantic Highlands Boro | NJG0224511           | 10/11/19          | WTRG                           |
| BORDENTOWN CITY WFP                          | Hamilton Twp            | NJG0224537           | 10/11/19          | WTRG                           |
| NJ AMERICAN WATER COMPANY - GREEN STREET WTP | Mount Holly Twp         | NJG0224588           | 10/7/19           | WTRG                           |
| HARBOR ROAD WTP                              | Marlboro Twp            | NJG0224596           | 10/25/19          | WTRG                           |
| FORMER HESS PORT READING COMPLEX             | Woodbridge Twp          | NJG0225720           | 1/14/19           | B4B                            |
| RAMP DRY CLEANERS                            | East Windsor Twp        | NJG0226629           | 4/2/19            | BGR                            |
| PRESTONE PRODUCTS CORPORATION                | Freehold Twp            | NJG0233439           | 2/22/19           | CG                             |
| MORRIS PLAINS NJ FACILITY                    | Morris Plains Boro      | NJG0234966           | 2/22/19           | CG                             |
| MERCER GENERATING STATION                    | Trenton City            | NJG0247154           | 4/17/19           | LSI                            |
| RAAJIPO LLC                                  | Robbinsville Twp        | NJG0251488           | 1/17/19           | S1G                            |
| UNITED STATES GYPSUM CO                      | Woodbridge Twp          | NJG0262854           | 3/27/19           | 5G2                            |
| 8TH STREET BRIDGE OVER PASSAIC RIVER         | Passaic City            | NJG0266485           | 1/23/19           | BGR                            |
| HARRISON AVENUE LANDFILL                     | Camden City             | NJG0269999           | 6/3/19            | BGR                            |
| RT. 15 PROPERTIES, LLC                       | Jefferson Twp           | NJG0279544           | 5/1/19            | SXG                            |
| GREEN AND FIFTEEN SITE                       | Jefferson Twp           | NJG0279561           | 5/1/19            | SXG                            |
| SCE REALTY LLC                               | Mount Olive Twp         | NJG0283355           | 3/14/19           | T1                             |
| PERTH AMBOY 1160 LLC                         | Perth Amboy City        | NJG0284441           | 3/14/19           | BGR                            |
| MARLBORO GROUP HOMES                         | Marlboro Twp            | NJG0286265           | 1/10/19           | SXG                            |
| GIVAUDAN FLAVORS CORP                        | East Hanover Twp        | NJG0287121           | 1/2/19            | SQIG                           |
| WYETH HOLDINGS LLC                           | Bridgewater Twp         | NJG0287237           | 1/11/19           | SQIG                           |
| PARKSIDE WATER TREATMENT PLANT               | Camden City             | NJG0288675           | 1/4/19            | WTRG                           |
| MOE'S PLAZA LLC                              | West Milford Twp        | NJG0289167           | 3/18/19           | T1                             |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| ADVANCEPIERRE FOODS INC                       | Vineland City       | NJG0289558           | 6/19/19           | SQIG                           |
| WOODBINE ELEMENTARY SCHOOL                    | Woodbine Boro       | NJG0289841           | 2/8/19            | T1                             |
| 415 ASSOCIATES LLC                            | Chester Boro        | NJG0289850           | 2/8/19            | T1                             |
| BRIDGEPORT DISPOSAL LLC                       | Logan Twp           | NJG0289922           | 6/19/19           | SQIG                           |
| MATRIX DISTRIBUTION CENTER - EXIT 7           | Bordentown Twp      | NJG0289981           | 1/2/19            | 5G3                            |
| WOODSTONE AT WEST WINDSOR                     | West Windsor Twp    | NJG0289990           | 1/2/19            | 5G3                            |
| WOODHAVEN VILLAGE SECTION III                 | Old Bridge Twp      | NJG0290017           | 1/2/19            | 5G3                            |
| HERITAGE PLAZA II                             | Milltown Boro       | NJG0290033           | 1/2/19            | 5G3                            |
| G4-AAA PROPERTIES, LLC                        | Hamilton Twp        | NJG0290041           | 1/2/19            | 5G3                            |
| BASF CORP - WASHINGTON                        | Washington Boro     | NJG0290068           | 5/15/19           | SQIG                           |
| THE RESERVE AT GRACE                          | Somerdale Boro      | NJG0290076           | 1/4/19            | 5G3                            |
| D'CIALA MAJOR SUBDIVISION - WOODS AT CROSS KE | Winslow Twp         | NJG0290084           | 1/4/19            | 5G3                            |
| TEB MANAGEMENT SITE PLAN                      | Toms River Twp      | NJG0290092           | 1/4/19            | 5G3                            |
| OAK HOLLOW AT MIDDLETOWN                      | Middletown Twp      | NJG0290106           | 1/4/19            | 5G3                            |
| 6 PROGRESS PL                                 | Jackson Twp         | NJG0290114           | 1/4/19            | 5G3                            |
| VILLAGES AT CINNAMINSON HARBOUR SEC. 7 AND 8  | Cinnaminson Twp     | NJG0290122           | 1/7/19            | 5G3                            |
| UNION SQUARE (JARVIS ROAD)                    | Gloucester Twp      | NJG0290131           | 1/7/19            | 5G3                            |
| 4803 WEST HURLEY POND ROAD                    | Wall Twp            | NJG0290149           | 1/7/19            | 5G3                            |
| CLIFFWOOD AVE                                 | Aberdeen Twp        | NJG0290157           | 1/7/19            | 5G3                            |
| PROJECT 8 & 9 BERTH DEEPENING & WHARF REINF.  | Newark City         | NJG0290165           | 1/7/19            | 5G3                            |
| PFIZER CAMPUS PARKING EXPANSION               | Peapack-Gladstone   | NJG0290190           | 1/9/19            | 5G3                            |
| BAYONNE LOGISTICS CENTER OFFSITE UTILITY IMPR | Bayonne City        | NJG0290203           | 1/9/19            | 5G3                            |
| PROPOSED SELF STORAGE FACILITY                | Toms River Twp      | NJG0290220           | 1/9/19            | 5G3                            |
| OPEN ROAD BMW OF EDISON                       | Edison Twp          | NJG0290238           | 1/9/19            | 5G3                            |
| MADISON AVENUE PARK FIELD IMPROVEMENTS        | Rahway City         | NJG0290246           | 1/9/19            | 5G3                            |
| ALLURE 258                                    | East Orange City    | NJG0290254           | 1/9/19            | 5G3                            |
| SPRING RIDGE ESTATES                          | Monroe Twp          | NJG0290262           | 1/9/19            | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>   | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|-----------------------|----------------------|-------------------|--------------------------------|
| JC&L E707 KITTATINNY TO NEWTON 34.5 KV LINE,  | Green Twp             | NJG0290271           | 1/9/19            | 5G3                            |
| JCP&L E707 KITTATINNY TO NEWTON 34.5KV LINE   | Green Twp             | NJG0290289           | 1/9/19            | 5G3                            |
| BUCKEYE PORT READING TERMINAL                 | Woodbridge Twp        | NJG0290297           | 1/10/19           | BG                             |
| THE LEARNING EXPERIENCE-EATONTOWN             | Eatontown Boro        | NJG0290301           | 1/10/19           | 5G3                            |
| PROPOSED WAREHOUSE BUILDING AND PARKING       | Carlstadt Boro        | NJG0290319           | 1/11/19           | 5G3                            |
| KENNEDY PARK IMPROVEMENTS                     | Lodi Boro             | NJG0290327           | 1/11/19           | 5G3                            |
| GODDARD SCHOOL - MONTGOMERY                   | Montgomery Twp        | NJG0290335           | 1/11/19           | 5G3                            |
| KIDDIE ACADEMY - CEDAR KNOLLS                 | Hanover Twp           | NJG0290343           | 1/11/19           | 5G3                            |
| 400 CLAREMONT -PROPOSED MIXED-USE DEVELOPMENT | Jersey City           | NJG0290351           | 1/11/19           | 5G3                            |
| MANAHAWKING ACTION PARK                       | Stafford Twp          | NJG0290360           | 1/11/19           | 5G3                            |
| PSE&G NORTH BRIDGE STREET SUBSTATION          | Bridgewater Twp       | NJG0290378           | 1/11/19           | 5G3                            |
| WILDWOOD CREST SUNSET LAKE SHORE STABILIZATIO | Wildwood Crest Boro   | NJG0290386           | 1/11/19           | 5G3                            |
| SELF STORAGE FACILITY                         | Florham Park Boro     | NJG0290394           | 1/11/19           | 5G3                            |
| WATER MAIN IMPROVEMENTS 2018                  | Hanover Twp           | NJG0290408           | 1/14/19           | 5G3                            |
| BAY AVE. FORCE MAIN REPLACEMENT               | Ocean City            | NJG0290416           | 1/14/19           | 5G3                            |
| 5030 SHAFTO WAREHOUSE                         | Tinton Falls Boro     | NJG0290432           | 1/14/19           | 5G3                            |
| MIDDLESEX WATER CO WESTERN TRANSMISSION MAIN  | Edison Twp            | NJG0290441           | 1/31/19           | BG                             |
| KRAMER BEVERAGE EXPANSION                     | Hammonton Town        | NJG0290467           | 1/17/19           | 5G3                            |
| LOANTAKA TERRACE                              | Madison Boro          | NJG0290475           | 1/18/19           | 5G3                            |
| IZAK COURT SUBDIVISION                        | Jackson Twp           | NJG0290483           | 1/18/19           | 5G3                            |
| PSE&G ESSEX COUNTY GSMP - 2019                | Cedar Grove Twp       | NJG0290491           | 1/18/19           | 5G3                            |
| WATSESSING PARK COMM. CENTER & PLAYGROUND     | Bloomfield Twp        | NJG0290505           | 1/18/19           | 5G3                            |
| PSE&G PASSAIC COUNTY GSMP - 2019              | Passaic City          | NJG0290513           | 1/18/19           | 5G3                            |
| WINDSOR DRIVE RESIDENCE #6                    | Montville Twp         | NJG0290521           | 1/18/19           | 5G3                            |
| PINELANDS REGIONAL SENIOR HS - IMPROVEMENTS   | Little Egg Harbor Twp | NJG0290530           | 1/18/19           | 5G3                            |
| WINDSOR DRIVE RESIDENCE #8                    | Montville Twp         | NJG0290548           | 1/18/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| MORRIS COMMONS                                | Rockaway Twp        | NJG0290556           | 1/18/19           | 5G3                            |
| PSE&G BERGEN COUNTY GSMP - 2019               | Bogota Boro         | NJG0290564           | 1/18/19           | 5G3                            |
| PSE&G HUDSON COUNTY GSMP - 2019               | Jersey City         | NJG0290572           | 1/18/19           | 5G3                            |
| BROOKSIDE DRIVE SUBDIVISION                   | Toms River Twp      | NJG0290581           | 1/18/19           | 5G3                            |
| 556 INDUSTRIAL WAY, LLC                       | Eatontown Boro      | NJG0290599           | 1/18/19           | 5G3                            |
| AMERICAN ART STONE                            | Newfield Boro       | NJG0290602           | 1/18/19           | 5G3                            |
| 5 LOT SUBDIVISION                             | Demarest Boro       | NJG0290611           | 1/18/19           | 5G3                            |
| MI PLACE AT WAYSIDE                           | Neptune Twp         | NJG0290629           | 1/18/19           | 5G3                            |
| ALEXANDER HAMILTON SUNOCO SERVICE PLAZA IMP.  | Secaucus Town       | NJG0290637           | 1/18/19           | 5G3                            |
| MMC 100 BROAD ST LLC CONSTRUCTION YARD        | Pompton Lakes Boro  | NJG0290645           | 1/18/19           | 5G3                            |
| DAVE AND BUSTER'S AT GLOUCESTER PREMIUM OUTLE | Gloucester Twp      | NJG0290653           | 1/18/19           | 5G3                            |
| MILLER STADIUM FIELD IMPROVEMENTS             | West New York Town  | NJG0290661           | 1/18/19           | 5G3                            |
| S&S REALTY MANAGEMENT, LLC.                   | Marlboro Twp        | NJG0290670           | 1/18/19           | 5G3                            |
| CITIVILLAGE @ ST. GEORGES AVE. SECTION 1      | Linden City         | NJG0290688           | 1/18/19           | 5G3                            |
| CITIVILLAGE @ ST. GEORGES AVE. SECTION 2      | Linden City         | NJG0290696           | 1/18/19           | 5G3                            |
| MCMaster-CARR SUPPLY COMPANY                  | Robbinsville Twp    | NJG0290700           | 1/23/19           | BG                             |
| LIPSHITZ-ONE LOT;PART OF A LARGER SUBDIVISION | Lakewood Twp        | NJG0290718           | 1/24/19           | 5G3                            |
| 71 SQUANKUM ROAD                              | Tinton Falls Boro   | NJG0290726           | 1/24/19           | 5G3                            |
| PILOT SERVICE STATION                         | Carneys Point Twp   | NJG0290734           | 1/24/19           | 5G3                            |
| MONROE PLACE                                  | Monroe Twp          | NJG0290742           | 1/25/19           | 5G3                            |
| LOGAN N. INDUSTRIAL PARK - GDP SITE           | Logan Twp           | NJG0290751           | 1/25/19           | 5G3                            |
| RAYMOUR & FLANNIGAN ELIZABETH                 | Elizabeth City      | NJG0290769           | 1/25/19           | 5G3                            |
| FOX CHASE SUBDIVISION                         | Mount Olive Twp     | NJG0290777           | 1/25/19           | 5G3                            |
| OAKWOOD AVE & PARKING IMPROVEMENTS            | North Haledon Boro  | NJG0290785           | 1/25/19           | 5G3                            |
| HARBORCHASE OF PRINCETON                      | South Brunswick Twp | NJG0290793           | 1/25/19           | 5G3                            |
| 80 EXECUTIVE AVENUE                           | Edison Twp          | NJG0290807           | 1/25/19           | 5G3                            |
| CLAYTON CONCRETE PLANT                        | Bayonne City        | NJG0290815           | 1/25/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| NEW ADVANCED MANUFACTURING & ENGINEERING      | Randolph Twp        | NJG0290823           | 1/25/19           | 5G3                            |
| CUMBERLAND DAIRY - FACILITY UPGRADES -PHASE 1 | Bridgeton City      | NJG0290831           | 1/25/19           | 5G3                            |
| BUILDING 8A - WEAPONS INTEGRATION FACILITY    | Rockaway Twp        | NJG0290840           | 1/25/19           | 5G3                            |
| THE AMERICAN MORRIS PLAINS                    | Morris Plains Boro  | NJG0290858           | 1/25/19           | 5G3                            |
| PASSAIC COUNTY DPW FACILITY                   | Wayne Twp           | NJG0290882           | 1/28/19           | 5G3                            |
| OCEAN COUNTY MALL - SITE PLAN                 | Toms River Twp      | NJG0290891           | 1/28/19           | 5G3                            |
| MILL ROAD SOLAR PROJECT                       | Holland Twp         | NJG0290904           | 1/28/19           | 5G3                            |
| PONDEROSA FARM PARK                           | Scotch Plains Twp   | NJG0290912           | 1/28/19           | 5G3                            |
| PROPOSED CONVENIENCE STORE WITH FUEL - HAZLET | Hazlet Twp          | NJG0290921           | 1/28/19           | 5G3                            |
| 501 ARLINGTON BLVD                            | Logan Twp           | NJG0290939           | 1/28/19           | 5G3                            |
| MEADOWS AT MANSFIELD RT. 57 WATER MAIN EX.    | Mansfield Twp       | NJG0290947           | 1/28/19           | 5G3                            |
| NEWPORT SUBSTATION UPGRADE PROCESS EQUIP/PUMP | Jersey City         | NJG0290955           | 1/28/19           | 5G3                            |
| SOUTH JERSEY GLASS & DOOR                     | Vineland City       | NJG0290963           | 1/28/19           | 5G3                            |
| PROPOSED WAWA FOOD MARKET & FUELING STATION   | North Brunswick Twp | NJG0290971           | 1/28/19           | 5G3                            |
| ALEXANDER HAMILTON SERVICE AREA               | Secaucus Town       | NJG0290998           | 2/22/19           | B4B                            |
| OLD CROTON BAR GRILL                          | Delaware Twp        | NJG0291005           | 5/14/19           | T1                             |
| 295 THOMAS F. MCGOVERN DR.                    | Jersey City         | NJG0291013           | 1/29/19           | 5G3                            |
| 124 MALVERN ST.,LLC                           | Newark City         | NJG0291021           | 1/29/19           | 5G3                            |
| WHEELER PARK IMPR.                            | Linden City         | NJG0291030           | 1/29/19           | 5G3                            |
| SHARMA                                        | Fredon Twp          | NJG0291048           | 1/29/19           | 5G3                            |
| CONG. KOL ARYEH OF LAKEWOOD SUBDIVISION       | Lakewood Twp        | NJG0291056           | 1/29/19           | 5G3                            |
| SPARTA HIGH SCHOOL TURF FIELD                 | Sparta Twp          | NJG0291064           | 1/29/19           | 5G3                            |
| STEVENS STUDENT HOUSING & UNIVERSITY CENTER   | Hoboken City        | NJG0291072           | 1/29/19           | 5G3                            |
| CE LAWRENCE SCHOOL SITE IMPROVEMENTS          | Wantage Twp         | NJG0291081           | 1/29/19           | 5G3                            |
| TINTON FALLS 2018 ROAD IMPROVEMENT PROGRAM    | Tinton Falls Boro   | NJG0291099           | 1/29/19           | 5G3                            |
| 839857 - MAJOR SUBDIVISION                    | Warren Twp          | NJG0291102           | 1/29/19           | 5G3                            |



## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>     | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|-------------------------|----------------------|-------------------|--------------------------------|
| FY2018 NJDOT MUNICIPAL AID HOOKER, FILMORE &  | Riverside Twp           | NJG0291111           | 1/30/19           | 5G3                            |
| 263 ROUTE 202, LLC                            | Raritan Twp             | NJG0291129           | 1/30/19           | 5G3                            |
| GUNNELL OVAL IMPROVEMENTS PROJECT             | Kearny Town             | NJG0291137           | 1/30/19           | 5G3                            |
| YITZHACK ASULIN                               | Alpine Boro             | NJG0291145           | 1/31/19           | 5G3                            |
| PERDUE MAJOR SITE PLAN                        | Upper Deerfield Twp     | NJG0291153           | 1/31/19           | 5G3                            |
| THE BLUFFS AT POINT PLEASANT                  | Point Pleasant Boro     | NJG0291161           | 1/31/19           | 5G3                            |
| THE GROVE AT UPPER SADDLE RIVER               | Upper Saddle River Boro | NJG0291170           | 1/31/19           | 5G3                            |
| PSE&G NEWARK SWITCH REBUILD                   | Newark City             | NJG0291188           | 2/1/19            | 5G3                            |
| MOONACHIE AVENUE UNDERGROUND CONDUIT          | Moonachie Boro          | NJG0291196           | 2/1/19            | 5G3                            |
| ROUTE 46 SUBARU                               | Mount Olive Twp         | NJG0291200           | 2/1/19            | 5G3                            |
| VIC GERARD GOLF CARS                          | Howell Twp              | NJG0291218           | 2/1/19            | 5G3                            |
| DEFOREST AVENUE #11 - DEMO                    | East Hanover Twp        | NJG0291285           | 2/5/19            | 5G3                            |
| 700 FEDERAL BOULEVARD                         | Carteret Boro           | NJG0291293           | 2/5/19            | 5G3                            |
| FISCHER AUTO BODY (4857.0001)                 | Toms River Twp          | NJG0291307           | 2/5/19            | 5G3                            |
| MILLER STREET SCHOOL COMMUNITY CENTER/SHELTER | Newark City             | NJG0291315           | 2/5/19            | 5G3                            |
| CMC MULTI-TENANT BUILDING PROJECT             | Lower Twp               | NJG0291323           | 2/5/19            | 5G3                            |
| RARITAN BAY EMERGENCY DEPT & CONCOURSE ADD    | Old Bridge Twp          | NJG0291331           | 2/5/19            | 5G3                            |
| 37 BUENA VISTA AVENUE - GRADING PLAN          | Rumson Boro             | NJG0291358           | 2/5/19            | 5G3                            |
| EMSL SOLAR                                    | Cinnaminson Twp         | NJG0291366           | 2/5/19            | 5G3                            |
| GATEWAY EXPANSION PATERSON M&R                | Paterson City           | NJG0291374           | 2/5/19            | 5G3                            |
| BEN MOREELL SOLAR FARM                        | Tinton Falls Boro       | NJG0291382           | 2/5/19            | 5G3                            |
| ROSELAND STA.303 & EAGLE ROCK CONTRACTOR YARD | Roseland Boro           | NJG0291391           | 2/5/19            | 5G3                            |
| BONSAL PRESERVE SEWER IMPROVEMENTS            | Clifton City            | NJG0291412           | 2/6/19            | 5G3                            |
| MAPLE TREE PLAZA                              | Marlboro Twp            | NJG0291421           | 2/6/19            | 5G3                            |
| BAY CRANE                                     | Hillside Twp            | NJG0291439           | 2/6/19            | 5G3                            |
| BANCROFT NEUROHEALTH                          | Mount Laurel Twp        | NJG0291447           | 2/6/19            | 5G3                            |
| OFF-AIRPORT PARKING LOT (LOT 24 DEVELOPMENT)  | Newark City             | NJG0291455           | 2/6/19            | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| 19 GRAHAM PLACE                               | Millstone Twp       | NJG0291463           | 2/6/19            | 5G3                            |
| COOPER SPECIALTY CARE AT CHERRY HILL          | Cherry Hill Twp     | NJG0291471           | 2/6/19            | 5G3                            |
| HATIKVAH INT'L ACADEMY - PHASE IIIC           | East Brunswick Twp  | NJG0291480           | 2/6/19            | 5G3                            |
| EMR KAIGHN AVE. TERMINAL                      | Camden City         | NJG0291501           | 2/7/19            | 5G3                            |
| 2018-0600/PROPOSED DEVELOPMENT IMPROVEMENTS   | South Brunswick Twp | NJG0291510           | 2/7/19            | 5G3                            |
| HAMILTON FARM GOLF CLUB                       | Bedminster Twp      | NJG0291528           | 2/7/19            | 5G3                            |
| DUCK ISLAND TS/MRF                            | Hamilton Twp        | NJG0291536           | 2/7/19            | 5G3                            |
| RIDGEWOOD COUNTRY CLUB- POOL&PATIO RENOVATION | Paramus Boro        | NJG0291544           | 2/8/19            | 5G3                            |
| COURT LAKE BARRIER ISLAND FEEDER TIE DIST.    | Middle Twp          | NJG0291552           | 2/8/19            | 5G3                            |
| RARITAN TOWN SQUARE BUILDINGS E & F           | Raritan Twp         | NJG0291561           | 2/8/19            | 5G3                            |
| BUILDING & SITE MODIFICATIONS                 | Lodi Boro           | NJG0291579           | 2/8/19            | 5G3                            |
| BAROT                                         | Alpine Boro         | NJG0291587           | 2/11/19           | 5G3                            |
| FRICK ESTATES SECTION 3                       | Demarest Boro       | NJG0291595           | 2/11/19           | 5G3                            |
| SITE PLAN FOR LAMONICA FINE FOODS             | Millville City      | NJG0291609           | 2/11/19           | 5G3                            |
| JACKSON SCHOOL DISTRICT - SITE PLAN           | Jackson Twp         | NJG0291617           | 2/11/19           | 5G3                            |
| MENDHAM HIGH SCHOOL SYNTHETIC TURF            | Mendham Boro        | NJG0291625           | 2/13/19           | 5G3                            |
| SEA FREE PLAZA                                | Howell Twp          | NJG0291633           | 2/13/19           | 5G3                            |
| ST GEORGE AND ST SHENOUDA COPTIC CHURCH       | Jersey City         | NJG0291641           | 2/13/19           | 5G3                            |
| MAGNOLIA LN, MARCIA DR & ANITA WAY            | Hamilton Twp        | NJG0291650           | 2/13/19           | 5G3                            |
| SITE PLAN FOR SALEM COMMUNITY COLLEGE         | Carneys Point Twp   | NJG0291668           | 2/14/19           | 5G3                            |
| WASHINGTON SOLAR FARM                         | Washington Twp      | NJG0291676           | 2/14/19           | 5G3                            |
| LAMBERTVILLE EAST EXPANSION PROJECT           | West Amwell Twp     | NJG0291684           | 2/14/19           | 5G3                            |
| TRIBORO SQUARE - DEMOLITION PHASE I           | Montvale Boro       | NJG0291692           | 2/14/19           | 5G3                            |
| JOHN GRES                                     | West Windsor Twp    | NJG0291706           | 2/14/19           | 5G3                            |
| 2019 ROAD IMPROVEMENT PROGRAM - PHASE I       | Union Twp           | NJG0291714           | 2/14/19           | 5G3                            |
| YK KNESSETH BAIS JAMES STREET SHUL-SITE PLAN  | Lakewood Twp        | NJG0291722           | 2/14/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                        | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|---------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| BRUESTLE COURT                              | West Windsor Twp    | NJG0291731           | 2/14/19           | 5G3                            |
| PISCATAWAY COMMUNITY & CULTURAL ARTS CENTER | Piscataway Twp      | NJG0291749           | 2/14/19           | 5G3                            |
| OAK STREET RESIDENTIAL - ROCHELLE PARK      | Rochelle Park Twp   | NJG0291757           | 2/14/19           | 5G3                            |
| 2019 ROAD IMPROVEMENT PROGRAM - PHASE II    | Union Twp           | NJG0291765           | 2/14/19           | 5G3                            |
| TORAH LINKS - SITE PLAN                     | Lakewood Twp        | NJG0291773           | 2/14/19           | 5G3                            |
| BUILDING 15 - JCASILE                       | Rockaway Twp        | NJG0291781           | 2/14/19           | 5G3                            |
| PROPOSED COMMERCIAL DEVELOPMENT             | Hainesport Twp      | NJG0291790           | 2/14/19           | 5G3                            |
| NEW CAMDEN HIGH SCHOOL                      | Camden City         | NJG0291803           | 2/15/19           | 5G3                            |
| DENHOLTZ ASSOCIATES OAKLAND                 | Red Bank Boro       | NJG0291811           | 2/15/19           | 5G3                            |
| ROSEANN AVENUE ROAD AND UTILITIES IMPROV    | Berlin Boro         | NJG0291820           | 3/12/19           | BGR                            |
| FLEETWOOD ELEMENTARY SCHOOL                 | Mount Laurel Twp    | NJG0291838           | 2/19/19           | 5G3                            |
| LARCHMONT ELEMENTARY SCHOOL                 | Mount Laurel Twp    | NJG0291846           | 2/19/19           | 5G3                            |
| MARTINSVILLE SUBSTATION PROJECT             | Warren Twp          | NJG0291854           | 2/19/19           | 5G3                            |
| 608 WEST PARK AVE                           | Ocean Twp           | NJG0291871           | 2/19/19           | 5G3                            |
| UPS S. BRUNSWICK DEVELOPMENT IMPROVEMENTS   | South Brunswick Twp | NJG0291889           | 2/21/19           | 5G3                            |
| LIDL / VOORHEES                             | Voorhees Twp        | NJG0291897           | 2/21/19           | 5G3                            |
| NORTHWEST RESILIENCY PARK                   | Hoboken City        | NJG0291919           | 2/22/19           | 5G3                            |
| WEEHAWKEN CEMETERY CLEARING & GRADING       | North Bergen Twp    | NJG0291927           | 2/22/19           | 5G3                            |
| WINDSOR CASTLE ASSOCIATES                   | East Windsor Twp    | NJG0291935           | 2/22/19           | 5G3                            |
| PROPOSED RESIDENTIAL DEVELOPMENT            | Hamilton Twp        | NJG0291943           | 2/22/19           | 5G3                            |
| BRIDGE DECK RECONSTRUCT & MISC IMPROVEMENTS | Newark City         | NJG0291951           | 2/22/19           | 5G3                            |
| 444 HOPE CHAPEL ROAD                        | Lakewood Twp        | NJG0291960           | 2/22/19           | 5G3                            |
| ABSOLUTE AUTO & TRUCK SALVAGE               | Middlesex Boro      | NJG0291978           | 2/22/19           | 5G3                            |
| AMBULATORY SURGERY CENTER                   | Middle Twp          | NJG0292001           | 2/25/19           | 5G3                            |
| SWIMMING RIVER SCHOOL IMPROVEMENTS          | Tinton Falls Boro   | NJG0292010           | 2/25/19           | 5G3                            |
| JAGUAR/LAND ROVER - MONMOUTH                | Eatontown Boro      | NJG0292036           | 2/25/19           | 5G3                            |
| JOYFUL ACRES LLC                            | Pilesgrove Twp      | NJG0292061           | 2/28/19           | T1                             |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| TERMINAL A RED. PROGRAM-AIRSIDE UTILITY & PAV | Elizabeth City      | NJG0292087           | 2/26/19           | 5G3                            |
| CENTRAL CROSSING BUSINESS PARK, BUILDING 2 W  | Bordentown Twp      | NJG0292095           | 2/26/19           | 5G3                            |
| WILLOW BREEZE                                 | Long Branch City    | NJG0292109           | 2/26/19           | 5G3                            |
| PARKER @ MCCARRICK                            | Franklin Twp        | NJG0292117           | 2/26/19           | 5G3                            |
| PIM BRANDS BUILDING EXPANSION                 | Franklin Twp        | NJG0292125           | 2/26/19           | 5G3                            |
| ONE MILE STORAGE                              | East Windsor Twp    | NJG0292141           | 2/26/19           | 5G3                            |
| ARLINGTON MACARTHUR REDEVELOPMENT             | Bloomfield Twp      | NJG0292150           | 2/26/19           | 5G3                            |
| NJDOT RT130-HOLLYWOOD AVE #2205-629           | Carneys Point Twp   | NJG0292176           | 2/27/19           | 5G3                            |
| NJDOT-RT 3 BRIDGE OVER RAIL & RAMP A-0908503  | North Bergen Twp    | NJG0292184           | 2/27/19           | 5G3                            |
| HALL OF RECORDS COMPLEX PARKING DECK          | Newark City         | NJG0292192           | 2/27/19           | 5G3                            |
| DREDGE MANAGEMENT MORI TRACT SITE PREP.       | Secaucus Town       | NJG0292206           | 2/27/19           | 5G3                            |
| JESCO-DITCHWITCH                              | Lumberton Twp       | NJG0292214           | 2/27/19           | 5G3                            |
| NEW RD CONSTRUCTION (NJDOT CONTRACT 1)        | Jersey City         | NJG0292222           | 5/14/19           | BGR                            |
| GILL ST. BERNARD'S SCHOOL                     | Peapack-Gladstone   | NJG0292231           | 3/25/19           | T1                             |
| ST. MARK ARCHDIOCESE                          | Cedar Grove Twp     | NJG0292257           | 2/28/19           | 5G3                            |
| METRO SELF STORAGE SOUTH BRUNSWICK            | South Brunswick Twp | NJG0292265           | 2/28/19           | 5G3                            |
| FLORENCE TURNPIKE CROSSINGS - EAST            | Florence Twp        | NJG0292273           | 2/28/19           | 5G3                            |
| EWR - TERMINAL ONE REDEVELOP (ESSEX CO)       | Newark City         | NJG0292281           | 2/28/19           | 5G3                            |
| MADE FOR THE SHADE, LLC                       | Maple Shade Twp     | NJG0292290           | 2/28/19           | 5G3                            |
| DART SEASONAL PRODUCTS, INC                   | Spotswood Boro      | NJG0292303           | 2/28/19           | 5G3                            |
| 4100 ATLANTIC AVE ASSOCIATES, LLC             | Atlantic City       | NJG0292311           | 2/28/19           | 5G3                            |
| CHRISTIAN HEALTH CARE CENTER - THE VISTA      | Wyckoff Twp         | NJG0292320           | 2/28/19           | 5G3                            |
| US NORTHEAST PROPERTIES                       | Florham Park Boro   | NJG0292338           | 3/1/19            | 5G3                            |
| BMS MULTIPLE BUILDING DEMOLITION              | North Brunswick Twp | NJG0292346           | 3/1/19            | 5G3                            |
| MOUNTAINSIDE PARK FIELD BASEBALL IMPROVEMENTS | Montclair Twp       | NJG0292354           | 3/1/19            | 5G3                            |
| COMMUNITY LIVING CENTER PHASE 2               | Bernards Twp        | NJG0292362           | 3/1/19            | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                     | <b>Municipality</b> | <b>NJPDEP Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| 35 WILSON AVENUE, MARLBORO, NJ           | Marlboro Twp        | NJG0292371           | 3/1/19            | 5G3                            |
| LENAPE DINER                             | Oakland Boro        | NJG0292389           | 4/1/19            | T1                             |
| FIRST AND BERGEN APARTMENTS              | Harrison Town       | NJG0292401           | 3/5/19            | 5G3                            |
| 2 LAUREL DRIVE                           | Mount Olive Twp     | NJG0292419           | 5/23/19           | T1                             |
| JERZEE'S PIZZA                           | Franklin Twp        | NJG0292427           | 3/15/19           | T1                             |
| TAXIWAY K RECONSTRUCTION                 | New Hanover Twp     | NJG0292435           | 3/6/19            | 5G3                            |
| PROPOSED HEAVY INDUSTRY                  | Jersey City         | NJG0292443           | 3/6/19            | 5G3                            |
| DUKE FARMS NERC VIOLATION CORRECTION     | Hillsborough Twp    | NJG0292451           | 3/6/19            | 5G3                            |
| PROPOSED WAREHOUSE FACILITIES            | Franklin Twp        | NJG0292460           | 3/6/19            | 5G3                            |
| GENCHI - 1 LOT                           | Berkeley Twp        | NJG0292478           | 3/6/19            | 5G3                            |
| LABCORP EXPANSION                        | Raritan Boro        | NJG0292486           | 3/6/19            | 5G3                            |
| EASTERN METAL RECYCLING FERRY AVE. SITE  | Camden City         | NJG0292494           | 3/6/19            | 5G3                            |
| GREENWOOD GARDENS VISITOR PARKING LOT    | Millburn Twp        | NJG0292508           | 3/6/19            | 5G3                            |
| INMAN SPORTS CLUB                        | Edison Twp          | NJG0292524           | 3/7/19            | 5G3                            |
| PROPOSED MIXED USE DEVELOPMENT           | Hackensack City     | NJG0292532           | 3/8/19            | 5G3                            |
| MANTUA CAR WASH                          | Mantua Twp          | NJG0292541           | 3/8/19            | 5G3                            |
| 35 COTTERS LANE                          | East Brunswick Twp  | NJG0292559           | 3/8/19            | 5G3                            |
| SUPPORTIVE HOUSING                       | Florham Park Boro   | NJG0292567           | 3/8/19            | 5G3                            |
| HOME RENOVATION SOLAR FACILITY           | Branchville Boro    | NJG0292575           | 3/8/19            | 5G3                            |
| CHRISTIAN HEALTH CARE CENTER - THE VISTA | Hawthorne Boro      | NJG0292583           | 3/8/19            | 5G3                            |
| MULTI-FAMILY BUILDING & PARKING          | Bergenfield Boro    | NJG0292591           | 3/8/19            | 5G3                            |
| HUMC - SECOND STREET PAVILION            | Hackensack City     | NJG0292605           | 3/8/19            | 5G3                            |
| 262 HOPE CHAPEL                          | Lakewood Twp        | NJG0292613           | 3/8/19            | 5G3                            |
| LIBERTY HALL ACADEMIC CENTER             | Union Twp           | NJG0292621           | 3/8/19            | 5G3                            |
| BOROUGH OF HAWORTH COMPOST FACILITY      | Haworth Boro        | NJG0292630           | 3/8/19            | 5G3                            |
| WAWA STORE 729                           | Wildwood City       | NJG0292648           | 3/20/19           | BGR                            |
| STORAGE BUILDINGS AT TELEGRAPH HILL      | Holmdel Twp         | NJG0292656           | 3/14/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>    | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|------------------------|----------------------|-------------------|--------------------------------|
| THE METROPOLITAN                              | Elizabeth City         | NJG0292664           | 3/14/19           | 5G3                            |
| AIRPORT TRACT BIKEWAY EXPANSION               | Brick Twp              | NJG0292672           | 3/14/19           | 5G3                            |
| HASBROUCK HEIGHTS SUBSTATION UPGRADE PROJECT  | Hasbrouck Heights Boro | NJG0292681           | 3/14/19           | 5G3                            |
| PSE&G TRENTON-BURLINGTON OUTSIDE PLANT PROJ.  | Chesterfield Twp       | NJG0292699           | 3/15/19           | 5G3                            |
| KATHY ESTATES                                 | Clark Twp              | NJG0292711           | 3/15/19           | 5G3                            |
| LENNAR PLUMSTED, LLC                          | Plumsted Twp           | NJG0292729           | 3/15/19           | 5G3                            |
| HUNTERDON CENTRAL HS - PAVING & SITE IMPROVE. | Raritan Twp            | NJG0292737           | 3/15/19           | 5G3                            |
| RESERVE AT LAKE RIDGE                         | Manchester Twp         | NJG0292745           | 3/15/19           | 5G3                            |
| 225 ELM STREET DISTRIBUTION CENTER            | Perth Amboy City       | NJG0292753           | 3/15/19           | 5G3                            |
| BARNEGAT BRANCH TRAIL PHASE VII               | Berkeley Twp           | NJG0292761           | 3/15/19           | 5G3                            |
| 2070 CENTER SQUARE ROAD SPEC BUILDING         | Logan Twp              | NJG0292770           | 3/15/19           | 5G3                            |
| ONYX-340 MOUNT KEMBLE AVENUE                  | Morris Twp             | NJG0292788           | 3/15/19           | 5G3                            |
| ALPHA METAL FACILITY DEMOLITION & REMEDIATION | Jersey City            | NJG0292796           | 3/15/19           | 5G3                            |
| MILE SQUARE ROOFING CO.                       | Mount Olive Twp        | NJG0292800           | 3/15/19           | 5G3                            |
| PATERSON ROAD IMPROVEMENTS                    | Fanwood Boro           | NJG0292818           | 3/15/19           | 5G3                            |
| PROPOSED PARKING LOT EXPANSION                | Ewing Twp              | NJG0292826           | 3/15/19           | 5G3                            |
| LANDSCAPING CONTRACTOR WAREHOUSE/OFFICE       | Absecon City           | NJG0292834           | 3/15/19           | 5G3                            |
| RIDGEWAY ACRES/ NUSSBAUM                      | Lakewood Twp           | NJG0292842           | 3/15/19           | 5G3                            |
| TREMLEY POINT WAREHOUSES (ENTIRE PROJECT)     | Linden City            | NJG0292851           | 3/18/19           | 5G3                            |
| PROPOSED PARKING LOT EXPANSION                | Ewing Twp              | NJG0292869           | 3/18/19           | 5G3                            |
| RIDGEWAY ACRES/ACKERMAN                       | Lakewood Twp           | NJG0292877           | 3/18/19           | 5G3                            |
| RIDGEWAY ACRES/ FINE                          | Lakewood Twp           | NJG0292885           | 3/18/19           | 5G3                            |
| RIDGEWAY ACRES/ LUSTIGER                      | Lakewood Twp           | NJG0292893           | 3/18/19           | 5G3                            |
| LAKE CARNEGIE MAINTENANCE DREDGING            | West Windsor Twp       | NJG0292907           | 3/18/19           | 5G3                            |
| TREMLEY POINT WAREHOUSE (BUILDING E)          | Linden City            | NJG0292915           | 3/18/19           | 5G3                            |
| PROPOSED CVS- MIDLAND PARK                    | Midland Park Boro      | NJG0292923           | 3/18/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                           | <b>Municipality</b>   | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|------------------------------------------------|-----------------------|----------------------|-------------------|--------------------------------|
| ROCHELLE PARK SELF-STORAGE FACILITY            | Rochelle Park Twp     | NJG0292931           | 3/18/19           | 5G3                            |
| PSE&G ALDENE LINDEN UPGRADE PROJECT            | Linden City           | NJG0292940           | 3/18/19           | 5G3                            |
| BURLINGTON STORES                              | Florence Twp          | NJG0292958           | 3/18/19           | 5G3                            |
| HAMILTON GREENE                                | Monroe Twp            | NJG0292966           | 3/18/19           | 5G3                            |
| FORMER ADAM TODD RESTAURANT                    | Byram Twp             | NJG0292982           | 5/16/19           | T1                             |
| 33 WEST MAIN STREET - JR CRUZ                  | Holmdel Twp           | NJG0292991           | 3/21/19           | 5G3                            |
| DRIVING RANGE TREE REMOVAL, GRADING & DRAINAGE | West Caldwell Twp     | NJG0293008           | 3/21/19           | 5G3                            |
| PARKVIEW TERRACE / 171 LOCUST AVENUE           | Bloomfield Twp        | NJG0293016           | 3/21/19           | 5G3                            |
| CROSSROADS AT DURHAM                           | South Plainfield Boro | NJG0293024           | 3/21/19           | 5G3                            |
| PROPOSED SOLAR PANEL ARRAY                     | Toms River Twp        | NJG0293032           | 3/21/19           | 5G3                            |
| IDLEWILD COMMUNITY (POOL CLUB) ASSOCIATION     | Morris Plains Boro    | NJG0293041           | 4/8/19            | B6                             |
| SUEZ 2019 DSIC: WATER MAIN REPL BERGEN COUNTY  | Paramus Boro          | NJG0293059           | 3/22/19           | 5G3                            |
| STAFFORD PARK SINGLE FAMILY PHASE 2            | Stafford Twp          | NJG0293067           | 3/22/19           | 5G3                            |
| THE PRESERVE AT HILLSDALE                      | Hillsdale Boro        | NJG0293075           | 3/22/19           | 5G3                            |
| ROUTE 57 SOLAR                                 | Franklin Twp          | NJG0293083           | 3/22/19           | 5G3                            |
| 38 BRICKYARD ROAD                              | Cranbury Twp          | NJG0293091           | 3/22/19           | 5G3                            |
| TAXATION BUILDING                              | Trenton City          | NJG0293105           | 3/22/19           | 5G3                            |
| CHESTNUT STREET LIFT STATION IMPROVEMENTS      | Lakewood Twp          | NJG0293113           | 3/22/19           | 5G3                            |
| BORDENTOWN AVENUE APARTMENTS                   | South Amboy City      | NJG0293121           | 3/26/19           | 5G3                            |
| SITE PLAN FOR 719 ORANGE STREET                | Millville City        | NJG0293130           | 3/26/19           | 5G3                            |
| IMPROVEMENTS AT MARLBORO MALL                  | Marlboro Twp          | NJG0293148           | 3/26/19           | 5G3                            |
| MANTUA DOLLAR GENERAL                          | Mantua Twp            | NJG0293156           | 3/26/19           | 5G3                            |
| NORTHEAST PRECAST                              | Vineland City         | NJG0293164           | 3/26/19           | 5G3                            |
| 77 WHITENACK ROAD                              | Bernards Twp          | NJG0293172           | 3/26/19           | 5G3                            |
| SOLARTRICITY II                                | Alpha Boro            | NJG0293181           | 3/26/19           | 5G3                            |
| 2019 ROAD IMPROVEMENT PROGRAM - PHASE III      | Union Twp             | NJG0293199           | 3/26/19           | 5G3                            |
| IMPROVEMENTS TO PAGE AVENUE                    | Lyndhurst Twp         | NJG0293202           | 3/26/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| VEOLIA ES TECHNICAL SOLUTIONS LLC             | Middlesex Boro      | NJG0293211           | 3/27/19           | 5G3                            |
| URGENT CARE NOW                               | Galloway Twp        | NJG0293229           | 3/27/19           | 5G3                            |
| WESTFIELD CROSSING, LLC                       | Westfield Town      | NJG0293237           | 3/27/19           | 5G3                            |
| DOCKS CORNER ROAD                             | Monroe Twp          | NJG0293245           | 3/27/19           | 5G3                            |
| PROPOSED INFRASTRUCTURE IMPROVEMENTS          | Hampton Twp         | NJG0293253           | 3/27/19           | 5G3                            |
| NICHOL RESIDENCE                              | Mendham Boro        | NJG0293261           | 3/27/19           | 5G3                            |
| PAGE HOMES                                    | Trenton City        | NJG0293270           | 3/27/19           | 5G3                            |
| SURFACE PARKING                               | Franklin Lakes Boro | NJG0293288           | 3/27/19           | 5G3                            |
| PALMER AVENUE ROADWAY & DRAINAGE IMPROVEMENTS | Holmdel Twp         | NJG0293296           | 3/27/19           | 5G3                            |
| INNOVATIVE POWER SOLUTIONS                    | Eatontown Boro      | NJG0293318           | 3/28/19           | 5G3                            |
| BRICK WATER MAIN STREAM CROSSINGS - SITE PLAN | Brick Twp           | NJG0293334           | 3/29/19           | 5G3                            |
| SOUTHAMPTON IND. PARK, LLC / 1 COLEMAN COURT  | Southampton Twp     | NJG0293342           | 3/29/19           | 5G3                            |
| EATONTOWN QUICKCHEK FACILITY                  | Eatontown Boro      | NJG0293351           | 4/1/19            | 5G3                            |
| AFTER DISASTER HOUSING - STORAGE              | Jackson Twp         | NJG0293369           | 4/1/19            | 5G3                            |
| MOTOR TREND SERVICE CENTER                    | Brick Twp           | NJG0293377           | 4/1/19            | 5G3                            |
| KV RFEALTY PATERSON AVENUE DEMOLITION         | Little Falls Twp    | NJG0293385           | 4/1/19            | 5G3                            |
| COMMERICAL GATE 9                             | Wrightstown Boro    | NJG0293393           | 4/1/19            | 5G3                            |
| LIFE TIME FACILITY                            | Middletown Twp      | NJG0293407           | 4/9/19            | B6                             |
| CITGO LINDEN TERMINAL - TREMLEY TANK FARM     | Linden City         | NJG0293415           | 4/4/19            | BG                             |
| COMPRESSOR STATION 240 LNG PLANT              | Carlstadt Boro      | NJG0293423           | 4/5/19            | BG                             |
| CHICK-FIL-A RAMSEY, NJ                        | Ramsey Boro         | NJG0293431           | 4/2/19            | 5G3                            |
| FUEL CELL AND CORROSION CONTROL BLDG , 177TH  | Egg Harbor Twp      | NJG0293440           | 4/2/19            | 5G3                            |
| TRIBORO SQUARE - PHASE 2A DEMOLITION          | Montvale Boro       | NJG0293458           | 4/2/19            | 5G3                            |
| MARLBORO TENNIS & TRAINING CENTER             | Marlboro Twp        | NJG0293466           | 4/2/19            | 5G3                            |
| WEASEL BROOK PARK, PHASE 2 IMPROVEMENTS       | Clifton City        | NJG0293474           | 4/3/19            | 5G3                            |
| STELTON KASTLE DAY CARE                       | Piscataway Twp      | NJG0293482           | 4/4/19            | 5G3                            |



## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                         | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| ST. BARNABAS EAST WING PARKING LOT           | Livingston Twp      | NJG0293491           | 4/4/19            | 5G3                            |
| RIVERSIDE TERRACE SENIOR HOUSING             | Paterson City       | NJG0293504           | 4/4/19            | 5G3                            |
| CORNERSTONE EQUITIES LLC                     | Lakewood Twp        | NJG0293512           | 4/4/19            | 5G3                            |
| RANDOLPH HIGH SCHOOL PARKING LOT             | Randolph Twp        | NJG0293539           | 4/5/19            | 5G3                            |
| THE MODERN ON GROVE                          | East Orange City    | NJG0293547           | 4/5/19            | 5G3                            |
| BOYD RESIDENCE                               | Tinton Falls Boro   | NJG0293555           | 4/5/19            | 5G3                            |
| MAVIS TIRE SITE PLAN                         | Upper Twp           | NJG0293563           | 4/5/19            | 5G3                            |
| OCEAN CITY SHELL                             | Ocean City          | NJG0293580           | 4/25/19           | B4B                            |
| SOUTH CARGO EXP., GSE BLDG. & TAXIWAY        | Elizabeth City      | NJG0293598           | 4/10/19           | 5G3                            |
| VALENCIA GARDENS                             | Piscataway Twp      | NJG0293601           | 4/10/19           | 5G3                            |
| ACADEMIC SUCCESS CENTER - BUILDING           | Piscataway Twp      | NJG0293610           | 4/10/19           | 5G3                            |
| SUPER RAILROAD WATERFRONT APARTMENTS         | Harrison Town       | NJG0293628           | 4/10/19           | 5G3                            |
| ACADEMIC SUCCESS CENTER - FIELDS             | Piscataway Twp      | NJG0293636           | 4/10/19           | 5G3                            |
| SUBARU OF AMERICA BUILDING DEMOLITION        | Cherry Hill Twp     | NJG0293644           | 4/10/19           | 5G3                            |
| RT27 STRIPMALL STORMWATER                    | Franklin Twp        | NJG0293652           | 4/10/19           | 5G3                            |
| SCHAPIRA - ONE LOT                           | Lakewood Twp        | NJG0293661           | 4/10/19           | 5G3                            |
| HIGHLAND PARK BOROUGH LANDFILL SOLAR PROJECT | Highland Park Boro  | NJG0293687           | 4/11/19           | 5G3                            |
| WEST SIDE SQUARE                             | Jersey City         | NJG0293695           | 4/11/19           | 5G3                            |
| LAKEVIEW TOWNHOMES AT EATONTOWN              | Eatontown Boro      | NJG0293717           | 4/11/19           | 5G3                            |
| BRAEMAR HOMES                                | Florham Park Boro   | NJG0293725           | 4/11/19           | 5G3                            |
| WAREHOUSE FACTORY ADDITION PHASE 3           | Lakewood Twp        | NJG0293733           | 4/11/19           | 5G3                            |
| WEST WINDSOR PARKING AUTHORITY 2019 REPAVING | West Windsor Twp    | NJG0293741           | 4/11/19           | 5G3                            |
| REGENCY                                      | Washington Twp      | NJG0293750           | 4/11/19           | 5G3                            |
| HHK SELF STORAGE                             | Winslow Twp         | NJG0293768           | 4/11/19           | 5G3                            |
| TICES REDEVELOPMENT DEMO                     | East Brunswick Twp  | NJG0293776           | 4/11/19           | 5G3                            |
| AVALON BLVD BRIDGE DECK RECONSTRUCTION       | Middle Twp          | NJG0293784           | 4/11/19           | 5G3                            |
| KB NEWARK, LLC                               | Newark City         | NJG0293792           | 4/11/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>   | <b>NJPDESNumber</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|-----------------------|---------------------|-------------------|--------------------------------|
| GE NORTH BERGEN REMEDIATION                   | North Bergen Twp      | NJG0293822          | 4/17/19           | 5G3                            |
| 2018 ROAD IMPROVEMENT PROGRAM                 | Keyport Boro          | NJG0293831          | 4/17/19           | 5G3                            |
| 95 DELL AVENUE                                | Roxbury Twp           | NJG0293849          | 4/18/19           | 5G3                            |
| MERRITT FIELD IMPROVEMENTS                    | Cresskill Boro        | NJG0293857          | 4/18/19           | 5G3                            |
| STUDY AREA 2 SITE 144 LINE A REMEDIATION AREA | Bayonne City          | NJG0293865          | 4/18/19           | 5G3                            |
| WINSLOW TRUCK PARK                            | Winslow Twp           | NJG0293873          | 4/18/19           | 5G3                            |
| IMPROVEMENTS TO MARYLAND ROAD                 | Little Egg Harbor Twp | NJG0293881          | 4/18/19           | 5G3                            |
| CSR EQUITY LLC                                | Lakewood Twp          | NJG0293903          | 4/18/19           | 5G3                            |
| BEARS STADIUM DEMOLITION                      | Newark City           | NJG0293911          | 4/18/19           | 5G3                            |
| PEAK SPORTS ACADEMY                           | Mountainside Boro     | NJG0293920          | 4/18/19           | 5G3                            |
| DEPTFORD MALL SEARS REDEVELOPMENT             | Deptford Twp          | NJG0293938          | 4/18/19           | 5G3                            |
| 505B30 FACILITY MODIFICATION                  | Chatham Twp           | NJG0293946          | 4/18/19           | 5G3                            |
| WOOLWICH MEDICAL CAMPUS                       | Woolwich Twp          | NJG0293954          | 4/18/19           | 5G3                            |
| LANDIS AVENUE (CR 619) PROPOSED SUPPLEMENTARY | Sea Isle City         | NJG0293962          | 4/18/19           | 5G3                            |
| EDISON TOWNE SQUARE-PHASE 4-IFLY              | Edison Twp            | NJG0293971          | 4/18/19           | 5G3                            |
| EDISON TOWNE SQUARE-PHASE 4-LA FITNESS        | Edison Twp            | NJG0293989          | 4/18/19           | 5G3                            |
| CARL PURSELL - ENTRANCE ROAD                  | Pine Hill Boro        | NJG0293997          | 4/22/19           | 5G3                            |
| STELLWAG                                      | Delran Twp            | NJG0294004          | 4/22/19           | 5G3                            |
| CONNELL PARK SITE IMPROVEMENTS                | Berkeley Heights Twp  | NJG0294012          | 4/22/19           | 5G3                            |
| HOLMDEL HS & SATZ MS ADDITIONS                | Holmdel Twp           | NJG0294021          | 4/22/19           | 5G3                            |
| FIRST ACCESS                                  | Hanover Twp           | NJG0294039          | 4/22/19           | 5G3                            |
| PSEG WOODBURY SUBSTATION                      | Woodbury City         | NJG0294055          | 4/22/19           | 5G3                            |
| TBG CHERRY HILL                               | Cherry Hill Twp       | NJG0294063          | 4/22/19           | 5G3                            |
| PARKING LOT CONSTRUCTION                      | Branchburg Twp        | NJG0294071          | 4/22/19           | 5G3                            |
| SCD# 19905; THAU-ONE LOT BLOCK 11.30 LOT 4.03 | Lakewood Twp          | NJG0294080          | 4/22/19           | 5G3                            |
| WATER DISTRIBUTION AND INFRASTRUCTURE IMPROVE | Spotswood Boro        | NJG0294098          | 4/22/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>   | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|-----------------------|----------------------|-------------------|--------------------------------|
| FOUNDATION ACADEMY SOCCER FIELD & PARKING LOT | Trenton City          | NJG0294101           | 4/22/19           | 5G3                            |
| SHOPS AT RIVERSIDE - PHASE III                | Hackensack City       | NJG0294110           | 4/22/19           | 5G3                            |
| SOMERSET PROPERTIES REALTY, L.P.              | Franklin Twp          | NJG0294128           | 4/22/19           | 5G3                            |
| PSE&G RUNNEMEDE SUBSTATION                    | Runnemede Boro        | NJG0294136           | 4/22/19           | 5G3                            |
| PROPOSED 4-STORY SELF-STORAGE BUILDING        | Kearny Town           | NJG0294144           | 4/23/19           | 5G3                            |
| HESS SCHOOL ALTERATIONS                       | Hamilton Twp          | NJG0294152           | 4/23/19           | 5G3                            |
| WAWA CONVENIENCE STORE WITH FUEL SALES        | Springfield Twp       | NJG0294161           | 4/23/19           | 5G3                            |
| 111 LINCOLN AVE                               | Long Branch City      | NJG0294179           | 4/23/19           | 5G3                            |
| MERIDIA SELF STORAGE BOUND BROOK, LLC         | Bound Brook Boro      | NJG0294187           | 4/23/19           | 5G3                            |
| PIERSON MAJOR SUBDIVISION & GC RENOVATIONS    | Woodstown Boro        | NJG0294195           | 4/23/19           | 5G3                            |
| CADMUS PLACE FIELDS - IMPROVEMENTS            | Fair Lawn Boro        | NJG0294209           | 4/23/19           | 5G3                            |
| DEMOLITION OF FORMER VINELAND LABORATORIES    | Vineland City         | NJG0294217           | 4/23/19           | 5G3                            |
| 725 WASHINGTON AVE.                           | Carlstadt Boro        | NJG0294225           | 4/23/19           | 5G3                            |
| SEAVIEW SQUARE MALL                           | Ocean Twp             | NJG0294233           | 4/23/19           | 5G3                            |
| GALAXY GARDENS - PHASE I - DEMO & REMEDIATION | Woodcliff Lake Boro   | NJG0294241           | 4/23/19           | 5G3                            |
| AGRO MERCHANTS GROUP                          | Oldmans Twp           | NJG0294250           | 4/23/19           | 5G3                            |
| 2019 CAPITAL IMPROVEMENT PROGRAM              | Union Beach Boro      | NJG0294268           | 4/23/19           | 5G3                            |
| RIVER RIDGE FARM                              | Andover Twp           | NJG0294276           | 4/23/19           | 5G3                            |
| RESTAURANTS AT DRYDEN WAY                     | Parsippany-Troy Hills | NJG0294284           | 4/23/19           | 5G3                            |
| POMONA RD & BARLOW BLVD IMPROVEMENTS          | Galloway Twp          | NJG0294292           | 4/24/19           | 5G3                            |
| WHIBCO SOLAR PHOTOVOLTAIC SYSTEM              | Maurice River Twp     | NJG0294306           | 4/24/19           | 5G3                            |
| WILLIAMS TRANSCONTINENTAL GAS PIPE LINE CO    | Paramus Boro          | NJG0294314           | 4/24/19           | BG                             |
| ESSEX COUNTY AIRPORT SWALE RESTORATION        | Fairfield Twp         | NJG0294322           | 4/24/19           | 5G3                            |
| CONCRETE EQUALIZATION TANK NO. 3              | Manalapan Twp         | NJG0294331           | 4/25/19           | 5G3                            |
| OCC-BUILDING #9 AND #29 RENOVATIONS           | Toms River Twp        | NJG0294349           | 4/25/19           | 5G3                            |
| MLA PASSAIC RIVER PIG TRAP REPLACEMENT        | Newark City           | NJG0294357           | 4/25/19           | 5G3                            |
| RARITAN RIVER NORTH                           | Edison Twp            | NJG0294365           | 4/25/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>     | <b>NJPDEP Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|-------------------------|----------------------|-------------------|--------------------------------|
| PROPOSED WAWA FOOD MARKET AND FUELING STATION | Eatontown Boro          | NJG0294373           | 4/25/19           | 5G3                            |
| FORT MONMOUTH PARCEL C                        | Tinton Falls Boro       | NJG0294381           | 4/29/19           | 5G3                            |
| ELECTRONIC EXPO EXPANSION                     | Wayne Twp               | NJG0294390           | 4/29/19           | 5G3                            |
| PROPOSED SOLAR FARM & MINING PIT RESTORATION  | Monroe Twp              | NJG0294403           | 4/29/19           | 5G3                            |
| SINGLE FAMILY DWELLING                        | Upper Saddle River Boro | NJG0294411           | 4/29/19           | 5G3                            |
| SIDESLOPE CLOSURE NO. 19-2SW                  | East Brunswick Twp      | NJG0294420           | 4/29/19           | 5G3                            |
| CURTIS SPECIALTY PAPERS PHASE I DEMOLITION    | Milford Boro            | NJG0294438           | 4/29/19           | 5G3                            |
| CULVER STATION AREA ROAD IMPROVEMENTS         | South Brunswick Twp     | NJG0294446           | 4/29/19           | 5G3                            |
| CROXTON YARD GOYA SIDE TRACK                  | Secaucus Town           | NJG0294454           | 4/29/19           | 5G3                            |
| BLDG. 1000L ADDITION & BLDG. 1000A DEMOLITION | Raritan Boro            | NJG0294462           | 4/29/19           | 5G3                            |
| METEDECONK ESTATES                            | Brick Twp               | NJG0294471           | 4/29/19           | 5G3                            |
| LEDGEWOOD MALL REDEVELOPMENT                  | Roxbury Twp             | NJG0294489           | 4/29/19           | 5G3                            |
| TANKFIELD 2 & 3 RECON.                        | West Deptford Twp       | NJG0294497           | 4/29/19           | 5G3                            |
| TANKFIELD 101 & 104                           | West Deptford Twp       | NJG0294519           | 4/29/19           | 5G3                            |
| NORTHLANDZ                                    | Raritan Twp             | NJG0294527           | 4/29/19           | 5G3                            |
| DEMOLITION OF BUILDING AT CMC AIRPORT         | Lower Twp               | NJG0294535           | 4/29/19           | 5G3                            |
| DOLLAR GENERAL                                | Franklin Twp            | NJG0294543           | 4/29/19           | 5G3                            |
| BLACK RIVER FIELDS PHASE I                    | Chester Twp             | NJG0294551           | 4/29/19           | 5G3                            |
| 110 REPETTO AVENUE                            | Egg Harbor Twp          | NJG0294560           | 4/29/19           | 5G3                            |
| 5903 WEST SIDE AVENUE - NEW SHELL WAREHOUSE   | North Bergen Twp        | NJG0294578           | 4/30/19           | 5G3                            |
| RECONSTRUCTION OF CASE ROAD                   | Lakewood Twp            | NJG0294586           | 4/30/19           | 5G3                            |
| RECONSTRUCTION OF OAK STREET, LAKEWOOD        | Lakewood Twp            | NJG0294594           | 4/30/19           | 5G3                            |
| RIVENDELL LIGHTS                              | Edison Twp              | NJG0294608           | 4/30/19           | 5G3                            |
| PINECREST INN & RESTAURANT                    | Hammonton Town          | NJG0294616           | 5/28/19           | T1                             |
| PROPOSED IMPROVEMENTS - HOWELL DEALERSHIP     | Howell Twp              | NJG0294624           | 5/1/19            | 5G3                            |
| RECONSTRUCTION OF RIDGEWAY BOULEVARD          | Manchester Twp          | NJG0294641           | 5/1/19            | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                           | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|------------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| KARITI - 1 LOT (2 UNITS)                       | Jackson Twp         | NJG0294659           | 5/1/19            | 5G3                            |
| Compressor Station 303 Construction            | Roseland Boro       | NJG0294675           | 5/7/19            | BG                             |
| PROPOSED WAWA FOOD MARKET & FUELING STATION    | North Brunswick Twp | NJG0294683           | 5/1/19            | 5G3                            |
| DAHLIA BROOK TOWNHOMES                         | Florham Park Boro   | NJG0294691           | 5/2/19            | 5G3                            |
| STILLWELL ESTATES                              | Holmdel Twp         | NJG0294705           | 5/2/19            | 5G3                            |
| AIRCRAFT APRON, TAXIWAY AND SUPPORT FACILITIE  | New Hanover Twp     | NJG0294713           | 5/2/19            | 5G3                            |
| 945 STUYVESANT AVENUE                          | Union Twp           | NJG0294721           | 5/2/19            | 5G3                            |
| PROPOSED TRACTOR SUPPLY CO. - LOGAN            | Logan Twp           | NJG0294730           | 5/2/19            | 5G3                            |
| 761 COLONIAL RD FRANKLIN LAKES NJ 07417        | Franklin Lakes Boro | NJG0294748           | 5/2/19            | 5G3                            |
| PROPOSED SELF-STORAGE FACILITY                 | Randolph Twp        | NJG0294764           | 5/2/19            | 5G3                            |
| SOLAR CARPORT STRUCTURES                       | Florham Park Boro   | NJG0294772           | 5/2/19            | 5G3                            |
| PARC AT PRINCETON JUNCTION                     | West Windsor Twp    | NJG0294781           | 5/14/19           | B6                             |
| BROOKDALE SHOPRITE PARKING AND BLD ADDTION     | Bloomfield Twp      | NJG0294799           | 5/3/19            | 5G3                            |
| PRINCETON WALK-PROMENADE BLVD POND DREDGING    | South Brunswick Twp | NJG0294802           | 5/3/19            | 5G3                            |
| 2020 INDUSTRIAL                                | Franklin Twp        | NJG0294811           | 5/6/19            | 5G3                            |
| LIDL GARWOOD                                   | Garwood Boro        | NJG0294829           | 5/6/19            | 5G3                            |
| NJSDA - PATERSON MIDDLE SCHOOL @ UNION AVENUE  | Paterson City       | NJG0294837           | 5/6/19            | 5G3                            |
| MADDEN FIELD IMPROVEMENTS                      | Rahway City         | NJG0294853           | 5/6/19            | 5G3                            |
| CROWN COURT APARTMENTS                         | Bernards Twp        | NJG0294861           | 5/6/19            | 5G3                            |
| WP ABSECON DEVELOPMENT                         | Absecon City        | NJG0294870           | 5/6/19            | 5G3                            |
| CHRISTIAN COMMUNITY CHAPEL-BLOCK 147/LOT 20.01 | Hillsborough Twp    | NJG0294888           | 5/7/19            | 5G3                            |
| 562 BROOKSIDE DRIVE SUBDIVISION                | Toms River Twp      | NJG0294896           | 5/7/19            | 5G3                            |
| FARRELL SOCCER FIELD REHABILITATION PROJECT    | West Milford Twp    | NJG0294900           | 5/7/19            | 5G3                            |
| SCOTT BARNIKOW                                 | Manchester Twp      | NJG0294926           | 5/7/19            | 5G3                            |
| ADDITIONS/ALTERATIONS AT NBCRHS                | Mansfield Twp       | NJG0294934           | 5/7/19            | 5G3                            |
| BUDDHIST MIND TEMPLE                           | Egg Harbor Twp      | NJG0294951           | 5/8/19            | 5G3                            |
| RECONSTRUCTION OF RIVERVIEW AVENUE             | Piscataway Twp      | NJG0294969           | 5/10/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                       | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|--------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| BORDENTOWN WATERFRONT COMMUNITY PHASE 1B   | Bordentown Twp      | NJG0294977           | 5/10/19           | 5G3                            |
| PASSAIC SUBSTATION EXPANSION 69KV GIS      | Passaic City        | NJG0294985           | 5/10/19           | 5G3                            |
| EGAN PROPERTIES LLC                        | Bridgewater Twp     | NJG0294993           | 5/10/19           | 5G3                            |
| BORDENTOWN WATERFRONT COMMUNITY PHASE 1A   | Bordentown Twp      | NJG0295001           | 5/10/19           | 5G3                            |
| HAWTHORNE 2019 ROAD IMPROVEMENTS PROGRAM   | Hawthorne Boro      | NJG0295019           | 5/13/19           | 5G3                            |
| EISEN                                      | Lakewood Twp        | NJG0295027           | 5/14/19           | 5G3                            |
| PEARL ILOWITZ                              | Lakewood Twp        | NJG0295035           | 5/14/19           | 5G3                            |
| OPPER GROUP MEADOWLANDS SURCHARGE          | Secaucus Town       | NJG0295043           | 5/14/19           | 5G3                            |
| CAREONE AT VALLEY - BUILDING ADDITIONS     | Westwood Boro       | NJG0295051           | 5/14/19           | 5G3                            |
| GRACE PRESBYTERIAN CHURCH                  | South Brunswick Twp | NJG0295060           | 5/14/19           | 5G3                            |
| FORMULATION CENTER B880 FLEX PROJECT       | Rahway City         | NJG0295078           | 5/14/19           | 5G3                            |
| REPUBLIC BANK - DEPTFORD                   | Deptford Twp        | NJG0295086           | 5/14/19           | 5G3                            |
| KEARNY RIVERBANK PARK BIKE TRAIL PROJECT   | Kearny Town         | NJG0295094           | 5/15/19           | 5G3                            |
| 160021.05: HAZLET (K MART PHASE)           | Hazlet Twp          | NJG0295108           | 5/15/19           | 5G3                            |
| MORRIS MARKETPLACE - RESIDENTIAL           | Morris Twp          | NJG0295116           | 5/15/19           | 5G3                            |
| SCCC ADDITION                              | Newton Town         | NJG0295124           | 5/15/19           | 5G3                            |
| MONMOUTH RD IMPROVEMENTS                   | Monroe Twp          | NJG0295132           | 5/15/19           | 5G3                            |
| MORRISTOWN UNITARIAN FELLOWSHIP            | Morris Twp          | NJG0295141           | 5/15/19           | 5G3                            |
| MANCHESTER TRANSPORTATION GARAGE (PHASEII) | Manchester Twp      | NJG0295159           | 5/15/19           | 5G3                            |
| PHILO CHAPMAN                              | Vineland City       | NJG0295167           | 5/15/19           | 5G3                            |
| ARTIS SENIOR LIVING, LLC                   | Old Tappan Boro     | NJG0295175           | 5/15/19           | 5G3                            |
| ANTHEIL ELEMENTARY SCHOOL TENNIS COURTS    | Ewing Twp           | NJG0295183           | 5/15/19           | 5G3                            |
| EWING HIGH SCHOOL SITE IMPROVEMENTS        | Ewing Twp           | NJG0295205           | 5/16/19           | 5G3                            |
| JOHNSON & JOHNSON AVIATION DEPT            | Ewing Twp           | NJG0295213           | 5/20/19           | BG                             |
| PROPOSED WAWA                              | Springfield Twp     | NJG0295221           | 6/3/19            | BGR                            |
| DOLLAR GENERAL - WATERFORD WORKS           | Winslow Twp         | NJG0295256           | 5/22/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <i>Facility Name</i>                          | <i>Municipality</i>  | <i>NJPDES Number</i> | <i>Issue Date</i> | <i>Discharge Category Code</i> |
|-----------------------------------------------|----------------------|----------------------|-------------------|--------------------------------|
| SELECTO FLASH FACTORY DEMOLITION              | West Orange Twp      | NJG0295264           | 5/22/19           | 5G3                            |
| TRENTON MERCER AIRPORT- CONSTRUCT TAXIWAY D2  | Ewing Twp            | NJG0295272           | 5/22/19           | 5G3                            |
| PENNSAUKEN HS- CONCESSION STAND/STORAGE BLDG  | Pennsauken Twp       | NJG0295281           | 5/22/19           | 5G3                            |
| STATION HOUSE                                 | Somerville Boro      | NJG0295299           | 5/22/19           | 5G3                            |
| PINE STREET SANITARY SEWER REHAB. & ROAD IMPR | Bridgewater Twp      | NJG0295302           | 5/22/19           | 5G3                            |
| FREEDOMVILLAGE-ROBBINSVILLE                   | Robbinsville Twp     | NJG0295311           | 5/22/19           | 5G3                            |
| 750 JERSEY AVENUE                             | New Brunswick City   | NJG0295329           | 5/22/19           | 5G3                            |
| FEDEX - SCANNELL PARCEL                       | Woodbridge Twp       | NJG0295337           | 5/22/19           | 5G3                            |
| WELLSPRING CHURCH                             | Hamilton Twp         | NJG0295345           | 5/22/19           | 5G3                            |
| CAMP KILMER A URBAN RENEWAL ASSOCIATES LLC    | Edison Twp           | NJG0295353           | 5/22/19           | 5G3                            |
| ELMWOOD SQUARE                                | Plainfield City      | NJG0295361           | 5/22/19           | 5G3                            |
| SHORE PROPERTIES BUILDOUT                     | Dennis Twp           | NJG0295370           | 5/23/19           | 5G3                            |
| NJ EXECUTIVE STATE HOUSE COMPREHENSIVE RENO   | Trenton City         | NJG0295388           | 5/23/19           | 5G3                            |
| 175 RAILROAD AVENUE ASSOCIATES                | Ridgefield Boro      | NJG0295396           | 5/23/19           | 5G3                            |
| PSE&G TRENTON-BURLINGTON OP PROJ. MERCER CO.  | Hamilton Twp         | NJG0295400           | 5/23/19           | 5G3                            |
| BENTLEY ASSISTED LIVING FACILITY              | Frankford Twp        | NJG0295418           | 5/23/19           | 5G3                            |
| PICATINNY ARSENAL - GOLF COURSE CHANNELS      | Rockaway Twp         | NJG0295426           | 5/23/19           | 5G3                            |
| BLACK HORSE LANE                              | North Brunswick Twp  | NJG0295434           | 5/23/19           | 5G3                            |
| 888 MAGNOLIA AVENUE                           | Elizabeth City       | NJG0295442           | 5/23/19           | 5G3                            |
| HAMBURG TURNPIKE RETAIL                       | Wayne Twp            | NJG0295451           | 5/23/19           | 5G3                            |
| LINE LP 1-G AC MITIGATION                     | Edison Twp           | NJG0295469           | 5/23/19           | 5G3                            |
| MONMOUTH REGIONAL HIGH SCHOOL                 | Tinton Falls Boro    | NJG0295485           | 5/23/19           | 5G3                            |
| CAMPBELL'S SUPPLY                             | Hampton Twp          | NJG0295493           | 5/23/19           | 5G3                            |
| 150-170 BENIGNO BLVD. PARKING IMPROVEMENTS    | Bellmawr Boro        | NJG0295507           | 5/23/19           | 5G3                            |
| HARRIET LANE                                  | Upper Twp            | NJG0295515           | 5/23/19           | 5G3                            |
| FREDERICK DOUGLASS FIELD SYNTHETIC TURF REPLA | Newark City          | NJG0295523           | 5/23/19           | 5G3                            |
| NJDOT ROAD RESTORATION - 2018                 | Mount Arlington Boro | NJG0295531           | 5/23/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <b>Facility Name</b>                          | <b>Municipality</b>      | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|--------------------------|----------------------|-------------------|--------------------------------|
| MKAG LLC                                      | Middle Twp               | NJG0295540           | 5/23/19           | 5G3                            |
| EVESHAM SENIOR APARTMENTS                     | Evesham Twp              | NJG0295558           | 5/23/19           | 5G3                            |
| MENDHAM SHORES SUBDIVISION                    | Mendham Twp              | NJG0295566           | 5/24/19           | 5G3                            |
| CARLSON BUILDING & PARKING                    | Paramus Boro             | NJG0295574           | 5/24/19           | 5G3                            |
| PINE BROOK SOLAR-4638.01                      | Manalapan Twp            | NJG0295582           | 5/24/19           | 5G3                            |
| PATERSON ARMORY                               | Paterson City            | NJG0295591           | 5/24/19           | 5G3                            |
| COUNTRY CLUB ACRES                            | Evesham Twp              | NJG0295612           | 5/28/19           | 5G3                            |
| REPAUNO STOCKPILE                             | Greenwich Twp            | NJG0295621           | 5/28/19           | 5G3                            |
| SOUTH HUNTERDON REGIONAL H.S. - TRACK & FIELD | West Amwell Twp          | NJG0295639           | 5/28/19           | 5G3                            |
| HOMEWOOD SUITES HOTEL                         | Edison Twp               | NJG0295647           | 5/28/19           | 5G3                            |
| ICKES RESIDENCE                               | Blairstown Twp           | NJG0295655           | 5/28/19           | 5G3                            |
| ORADELL RESERVOIR MITIGATION BANK             | Closter Boro             | NJG0295663           | 5/28/19           | 5G3                            |
| REGENCY AT HAWK POINTE                        | Washington Twp           | NJG0295671           | 5/29/19           | 5G3                            |
| 975 BONNEL COURT                              | Union Twp                | NJG0295680           | 5/29/19           | 5G3                            |
| VA SPATZ CORPORATE HEADQUARTERS               | Union Twp                | NJG0295698           | 5/29/19           | 5G3                            |
| RECON. OF N. MAIN ST.                         | Monroe Twp               | NJG0295701           | 5/29/19           | 5G3                            |
| OFFICE/WAREHOUSE                              | Waterford Twp            | NJG0295710           | 5/29/19           | 5G3                            |
| PSE&G DEY ROAD SUBSTATION                     | Plainsboro               | NJG0295728           | 5/29/19           | 5G3                            |
| PSE&G MAYWOOD SUBSTATION                      | Maywood Boro             | NJG0295736           | 5/29/19           | 5G3                            |
| VETERANS FIELD SYNTHETIC TURF                 | Sayreville Boro          | NJG0295744           | 5/29/19           | 5G3                            |
| WAWA WESTAMPTON                               | Westampton Twp           | NJG0295752           | 5/29/19           | 5G3                            |
| HOPE CREEK SLP PROJECT                        | Lower Alloways Creek Twp | NJG0295761           | 5/29/19           | 5G3                            |
| 3003 WOODBRIDGE AVENUE                        | Edison Twp               | NJG0295779           | 5/30/19           | 5G3                            |
| FRATELLI BERETTA FACILITY ADDITION            | Mount Olive Twp          | NJG0295787           | 5/30/19           | 5G3                            |
| FEDEX WOODBRIDGE - HUB PARCEL                 | Woodbridge Twp           | NJG0295795           | 5/30/19           | 5G3                            |
| LANDFILL PARKING AREA                         | Mahwah Twp               | NJG0295809           | 5/30/19           | 5G3                            |



## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <i>Facility Name</i>                          | <i>Municipality</i> | <i>NJPDES Number</i> | <i>Issue Date</i> | <i>Discharge Category Code</i> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| BEACHFRONT NORTH HOMES                        | Long Branch City    | NJG0295817           | 5/30/19           | 5G3                            |
| RANCOCAS CREEK GREENWAY, AMICO ISLAND TO PENN | Delran Twp          | NJG0295825           | 5/31/19           | 5G3                            |
| BARRINGTON CHICK-FIL-A                        | Barrington Boro     | NJG0295833           | 5/31/19           | 5G3                            |
| 700 INTERNATIONAL DRIVE                       | Mount Olive Twp     | NJG0295841           | 5/31/19           | 5G3                            |
| BEAVER BROOK GARDENS                          | Lincoln Park Boro   | NJG0295850           | 5/31/19           | 5G3                            |
| BRAYCO - SITE PLAN                            | Plumsted Twp        | NJG0295868           | 5/31/19           | 5G3                            |
| PRESERVE AT WEATHERBY                         | Woolwich Twp        | NJG0295876           | 5/31/19           | 5G3                            |
| CENTER FOR ADULT AUTISM SERVICES              | New Brunswick City  | NJG0295922           | 6/7/19            | 5G3                            |
| HADDON POINT PHASE II                         | Pennsauken Twp      | NJG0295931           | 6/7/19            | 5G3                            |
| HARVEY SWITCH STATION OP 26KV & 13KV DUCTBANK | Clifton City        | NJG0295949           | 6/7/19            | 5G3                            |
| FOXBOROUGH PLAZA                              | Old Bridge Twp      | NJG0295957           | 6/7/19            | 5G3                            |
| FAIR LAWN T.J.M.S. ADDITIONS & RENOVATIONS    | Fair Lawn Boro      | NJG0295965           | 6/7/19            | 5G3                            |
| HARVEY SWITCHING STATION                      | Clifton City        | NJG0295973           | 6/7/19            | 5G3                            |
| MERCK RAHWAY UPTON PLACE PARKING LOT EXPANSIO | Rahway City         | NJG0295981           | 6/7/19            | 5G3                            |
| B.L. ENGLAND GENERATING STATION               | Upper Twp           | NJG0295990           | 6/7/19            | 5G3                            |
| BUTLER PLAZA                                  | Butler Boro         | NJG0296007           | 6/7/19            | 5G3                            |
| KATZ JCC PARKING LOT EXPANSION                | Cherry Hill Twp     | NJG0296015           | 6/7/19            | 5G3                            |
| ST. MAXIMILLAIM KOLBE PARISH HALL             | Upper Twp           | NJG0296023           | 6/7/19            | 5G3                            |
| ROAD MAINTENANCE PROGRAM XII                  | Plainsboro          | NJG0296031           | 6/7/19            | 5G3                            |
| AVROHOM VERSCHLEISER                          | Lakewood Twp        | NJG0296040           | 6/7/19            | 5G3                            |
| 2019 ROAD IMPROVEMENT PROGRAM                 | North Brunswick Twp | NJG0296058           | 6/10/19           | 5G3                            |
| FLORENCE ASSOCIATES, LLC                      | Florence Twp        | NJG0296066           | 6/10/19           | 5G3                            |
| ACUA VENTNOR-MARGATE FORCEMAIN REPLACEMENT    | Atlantic City       | NJG0296074           | 6/10/19           | 5G3                            |
| MOORESTOWN FRIENDS BASIN MAINTENANCE          | Moorestown Twp      | NJG0296082           | 6/10/19           | 5G3                            |
| KEAN UNIVERSITY NEW FACULTY HOUSING           | Union Twp           | NJG0296091           | 6/10/19           | 5G3                            |
| FLORENCE ASSOCIATES, LLC                      | Florence Twp        | NJG0296104           | 6/10/19           | 5G3                            |
| RCGC MEDICINE & WORKFORCE CENTERS             | Deptford Twp        | NJG0296112           | 6/11/19           | 5G3                            |

## General Permit Authorizations Issued (Division of Water Quality)

### 11/6/19 DEP Bulletin

| <i>Facility Name</i>                          | <i>Municipality</i> | <i>NJPDES Number</i> | <i>Issue Date</i> | <i>Discharge Category Code</i> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| BEAR-BAN BUILDERS, LLC 8 LOT SUB              | River Vale Twp      | NJG0296121           | 6/11/19           | 5G3                            |
| GEORGETOWN ESTATES                            | Monroe Twp          | NJG0296139           | 6/11/19           | 5G3                            |
| GOLDEN AGE DEVELOPMENT GROUP, LLC             | Sayreville Boro     | NJG0296147           | 6/11/19           | 5G3                            |
| CLIFTON SAFE STORAGE FACILITY                 | Clifton City        | NJG0296155           | 6/11/19           | 5G3                            |
| PSEG ENERGY STRONG PORT STREET SUBSTATION     | Newark City         | NJG0296171           | 6/11/19           | 5G3                            |
| ST. PAUL'S ABBEY GRADING                      | Andover Twp         | NJG0296180           | 6/11/19           | 5G3                            |
| SOMERS POINT BIKE PATH                        | Somers Point City   | NJG0296198           | 6/11/19           | 5G3                            |
| FLAG PLAZA REDEVELOPMENT                      | Warren Twp          | NJG0296201           | 6/11/19           | 5G3                            |
| SIDEWALK AND CURB INSTALLATION                | Piscataway Twp      | NJG0296210           | 6/11/19           | 5G3                            |
| VOORHIS ROAD SUBDIVISION                      | Kinnelon Boro       | NJG0296236           | 6/11/19           | 5G3                            |
| CARNEGIE CENTER EAST BUILDING 408 PARKING LOT | West Windsor Twp    | NJG0296244           | 6/11/19           | 5G3                            |
| PRINCETON UNIVERSITY TEMPORARY SOFTBALL FIELD | Princeton           | NJG0296252           | 6/11/19           | 5G3                            |
| 1231H.01 AMWELL TERRACE, LLC                  | Hillsborough Twp    | NJG0296261           | 6/11/19           | 5G3                            |
| DELLRIDGE HEALTH & REHABILITATION CENTER      | Paramus Boro        | NJG0296279           | 6/11/19           | 5G3                            |
| KINSLEY'S LANDFILL SOLAR PROJECT 2            | Deptford Twp        | NJG0296295           | 6/12/19           | 5G3                            |
| HIGH SCHOOL CLASSRMADD, AUDITORIUMREN., ETC   | Winslow Twp         | NJG0296309           | 6/13/19           | 5G3                            |
| 2019-3583                                     | Bernards Twp        | NJG0296317           | 6/13/19           | 5G3                            |
| 10 PRINCESS ROAD WAREHOUSE PROJECT            | Lawrence Twp        | NJG0296325           | 6/13/19           | 5G3                            |
| MOHAWK LABORATORIES                           | South Brunswick Twp | NJG0296368           | 6/24/19           | BGR                            |
| PRINCETON THEOLOGICAL SEMINARY BROWN HALL     | Princeton           | NJG0296384           | 6/20/19           | 5G3                            |
| HARBORSIDE IMPROVEMENTS                       | Jersey City         | NJG0296392           | 6/20/19           | 5G3                            |
| WHITE STREET/ENGLISH PLAZA STREETSCAPE        | Red Bank Boro       | NJG0296406           | 6/20/19           | 5G3                            |
| CENTRAL NJ PROCESSING CENTER                  | Franklin Twp        | NJG0296414           | 6/20/19           | 5G3                            |
| INDEPENDENCE SQUARE                           | Gloucester Twp      | NJG0296422           | 6/20/19           | 5G3                            |
| MILLER PLAYGROUND IMPROVEMENTS                | Elizabeth City      | NJG0296431           | 6/20/19           | 5G3                            |
| MANALAPAN BROOK POND DREDGING AND DAM REPAIR  | Millstone Twp       | NJG0296449           | 6/20/19           | 5G3                            |

**General Permit Authorizations Issued  
(Division of Water Quality)**

**11/6/19 DEP Bulletin**

| <b>Facility Name</b>                          | <b>Municipality</b> | <b>NJPDES Number</b> | <b>Issue Date</b> | <b>Discharge Category Code</b> |
|-----------------------------------------------|---------------------|----------------------|-------------------|--------------------------------|
| SOMERSET COUNTY FIRING RANGE                  | Hillsborough Twp    | NJG0296457           | 6/20/19           | 5G3                            |
| TCAT/OCINO                                    | Glen Gardner Boro   | NJG0296465           | 6/20/19           | 5G3                            |
| NJDOT - RT 22 BLOY ST TO LIBERTY AVE -2004520 | Hillside Twp        | NJG0301116           | 10/9/19           | 5G3                            |
| NJDOT - 1-295/RT42 MISSING MOVES - 2203418    | Bellmawr Boro       | NJG0301124           | 10/9/19           | 5G3                            |

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Environmental Impact Statements and Assessments  
Filed or Acted upon for the Period of 100819 to 102919

| LOCATION<br>COUNTY<br>MUNICIPALITY | PROJECT NAME<br>SPONSOR<br>LEAD AGENCY                                                                                                                           | REVIEW<br>TYPE              | DATE<br>FILED | REVIEW<br>PERIOD | ACTION<br>TAKEN             |                                         |              |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|------------------|-----------------------------|-----------------------------------------|--------------|
| 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                |                                         |              |
| Jackson<br>Ocean County<br>Blvd.   | FCC Jackson<br>Cell Phone Utility Tower<br><br>Federal Communications<br>Commission (FCC)<br>445 12 <sup>th</sup> Street SE<br>Washington, DC 20554              | NEPA<br>Resources Review    | 09/26/19      | 30 days          | Comments Issued<br>10/01/19 |                                         | W. Commodore |
| Ewing<br>Obstruction               | Trenton Mercer Airport<br>Final EA and ROD<br><br>Federal Aviation Administration<br>Trenton Mercer Airport<br>340 Scotch Road, Suite 200<br>Ewing, NJ 08628     | NEPA                        | 10/10/19      | 30 days          | Under Review                | Mercer County<br>Protection Maintenance | Runway       |
| Freehold<br>Monmouth County        | NJDOT Freehold<br>Maintenance Yard Upgrade<br>NJ Department of Transportation<br>Division of Environmental Resources<br>951 Parkway Avenue<br>Trenton, NJ 08625- | EO-215<br>EA                | 10/15/19      | 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 10/08/2019 to 10/28/2019**

## CAFRA

**Start of 30 day Public Comment Period**

| County - Municipality      | PI Number Activity Number        | Project Location | Project Description                                                                                                                                                                                                                                                                                        | Applicant Name           | Project Manager             | Date Received |
|----------------------------|----------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|---------------|
| Monmouth - Sea Bright Boro | 1343-02-0013.1<br>- 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 | 09/09/2019    |
| Monmouth - Sea Bright Boro | 1343-06-0007.1<br>- LUP - 190001 | 1465 OCEAN AVE   | The owner proposes the construction of the following temporary seasonal structures; tiki bar, wooden walkways, storage building and up to 33 cabanas. The owner also proposes the construction of a deck on the seawall. In addition, the Club proposes the ongoing movement of sand as beach maintenance. | EDGEWATER BEACH INC      | Chingwah Liang, Kara Turner | 05/24/2019    |
| Ocean - Toms River Twp     | 1507-04-0278.1<br>- LUP - 190001 | 21 ANTIQUA AVE   | The applicant seeks approval for a new single-family home, pool on a upland of portion of the property, a 105' long x 4' wide dock, and a bulkhead upland to the mean high water line.                                                                                                                     | NOCERA PATRICK & BARBARA | Alison Astalos, Dhruv Patel | 08/05/2019    |

## Land Use Authorizations

### Atlantic

#### Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - CDT - 190001         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                  |                        |                 |
| Consistency Determination             |                                  | Water Quality Certificate                                                                                                                                                                                                                 |                        |                 |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                            |                        |                 |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                 |

Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - CZM - 190001         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                  |                        |                 |
| Coastal General Permits               |                                  | CZMGP Extension                                                                                                                                                                                                                           |                        |                 |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                            |                        |                 |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                 |

Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager             |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| 0000-14-0010.1 - FHA - 190001         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick, Pete DeMeo |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                  |                        |                             |
| Flood Hazard Area                     |                                  | Extension                                                                                                                                                                                                                                 |                        |                             |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                            |                        |                             |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                             |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                             |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                             |

Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - FWW - 190001         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                  |                        |                 |
| Freshwater Wetlands                   |                                  | FWGPEXT                                                                                                                                                                                                                                   |                        |                 |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                            |                        |                 |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                 |

### Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                               | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - LUP - 190001         | VARIOUS WITHIN SERVICE TERRITORY | The project is designed to create an additional tie form a mainland source in the event the barrier island substation is lost. The project includes installation of an underground duct bank and new overhead destructions poles. | ATLANTIC CITY ELECTRIC | April Grabowski |
| <b>Permit Category</b>                |                                  | <b>Subject Item Description</b>                                                                                                                                                                                                   |                        |                 |
| Freshwater Wetlands General Permit    |                                  | FWW GP21 Above Ground Utility Lines                                                                                                                                                                                               |                        |                 |
| Freshwater Wetlands General Permit    |                                  | FWW GP2 Underground Utility Lines                                                                                                                                                                                                 |                        |                 |
| <b>Milestone</b>                      |                                  | <b>Completed Date</b>                                                                                                                                                                                                             |                        |                 |
| Application Received                  |                                  | 05/17/2019                                                                                                                                                                                                                        |                        |                 |
| Application Administratively Complete |                                  | 05/17/2019                                                                                                                                                                                                                        |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                        |                        |                 |

### Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - LUP - 190002         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick |
| <b>Permit Category</b>                |                                  | <b>Subject Item Description</b>                                                                                                                                                                                                           |                        |                 |
| Coastal Wetlands Individual Permit    |                                  | Coastal Wetlands-(not SFH/Duplex)                                                                                                                                                                                                         |                        |                 |
| Freshwater Wetlands General Permit    |                                  | FWW GP1 Maintenance/Repair of Existing Features                                                                                                                                                                                           |                        |                 |
| <b>Milestone</b>                      |                                  | <b>Completed Date</b>                                                                                                                                                                                                                     |                        |                 |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                 |

### Atlantic - Atlantic City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                       | Applicant Name         | Project Manager |
|---------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0000-14-0010.1 - WFD - 190001         | VARIOUS WITHIN SERVICE TERRITORY | Renewal of Statewide Multi-Permit (Blanket) for Vegetative and Structural Maintenance within Power Line Right-of-Way. Vegetative and structural maintenance activities in electric utility ROW and substations within ACE's Service Area. | ATLANTIC CITY ELECTRIC | Matthew Resnick |
| <b>Permit Category</b>                |                                  | <b>Subject Item Description</b>                                                                                                                                                                                                           |                        |                 |
| Waterfront Development                |                                  | IP In-Water Extension                                                                                                                                                                                                                     |                        |                 |
| <b>Milestone</b>                      |                                  | <b>Completed Date</b>                                                                                                                                                                                                                     |                        |                 |
| Application Received                  |                                  | 06/10/2019                                                                                                                                                                                                                                |                        |                 |
| Application Administratively Complete |                                  | 07/30/2019                                                                                                                                                                                                                                |                        |                 |
| Approved                              |                                  | 10/24/2019                                                                                                                                                                                                                                |                        |                 |

Atlantic - Atlantic City

| Activity Number                       | Project Location       | Project Description                                                                                                                  | Applicant Name           | Project Manager |
|---------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 0102-09-0004.1 - LUP - 190001         | 462 NORTH DELAWARE AVE | Install new vinyl bulkhead 24” seaward of failing timber bulkhead, construct ramp & float with mooring piles for two (2) boat slips. | WATERS EDGE PROPERTY LLC | Eric Virostek   |
| Permit Category                       |                        | Subject Item Description                                                                                                             |                          |                 |
| Waterfront Individual Permit          |                        | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                          |                          |                 |
| Milestone                             |                        | Completed Date                                                                                                                       |                          |                 |
| Application Received                  |                        | 10/07/2019                                                                                                                           |                          |                 |
| Application Administratively Complete |                        | 10/07/2019                                                                                                                           |                          |                 |

Atlantic - Atlantic City

| Activity Number                       | Project Location         | Project Description                                                                                                                  | Applicant Name         | Project Manager |
|---------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 0102-12-0007.1 - LUP - 190001         | 466 & 468 N DELAWARE AVE | Install new vinyl bulkhead 24” seaward of failing timber bulkhead, construct ramp & float with mooring piles for two (2) boat slips. | SNUG HARBOR ASSOC. INC | Eric Virostek   |
| Permit Category                       |                          | Subject Item Description                                                                                                             |                        |                 |
| Waterfront Individual Permit          |                          | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                          |                        |                 |
| Milestone                             |                          | Completed Date                                                                                                                       |                        |                 |
| Application Received                  |                          | 10/07/2019                                                                                                                           |                        |                 |
| Application Administratively Complete |                          | 10/07/2019                                                                                                                           |                        |                 |

Atlantic - Atlantic City

| Activity Number                       | Project Location                      | Project Description                                                                                                                                                                                                                                                    | Applicant Name           | Project Manager               |
|---------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------|
| 0102-19-0008.1 - LUP - 190001         | ATLANTIC AVE<br>ALBANY AVE FILBERT ST | Installation of a new 12-inch steel natural gas distribution pipeline in Atlantic City. This new pipe shall interconnect two existing distribution pipelines on the Absecon Island and allow for system redundancy should an outage occur on either incoming gas main. | SOUTH JERSEY GAS COMPANY | Eric Virostek, Michael Girard |
| Permit Category                       |                                       | Subject Item Description                                                                                                                                                                                                                                               |                          |                               |
| CAFRA Individual Permit               |                                       | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                                                     |                          |                               |
| Waterfront Individual Permit          |                                       | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                         |                          |                               |
| Waterfront Individual Permit          |                                       | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                                                            |                          |                               |
| Milestone                             |                                       | Completed Date                                                                                                                                                                                                                                                         |                          |                               |
| Application Received                  |                                       | 05/29/2019                                                                                                                                                                                                                                                             |                          |                               |
| Application Administratively Complete |                                       | 07/23/2019                                                                                                                                                                                                                                                             |                          |                               |
| Complete for Final Review             |                                       | 10/03/2019                                                                                                                                                                                                                                                             |                          |                               |
| Approved                              |                                       | 10/24/2019                                                                                                                                                                                                                                                             |                          |                               |



Atlantic - Brigantine City

| Activity Number                       | Project Location             | Project Description                                                                                                                           | Applicant Name    | Project Manager |
|---------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 0103-07-0008.1 - LUP - 190001         | 4108 ATLANTIC BRIGATINE BLVD | Applicant proposes construction of a new fixed and floating pier system and two (2) recreational boat mooring complete with mechanical lifts. | DIPIETRO GERALD G | Dana Galbreath  |
| Permit Category                       |                              | Subject Item Description                                                                                                                      |                   |                 |
| Coastal Wetlands Individual Permit    |                              | Coastal Wetlands-SFH/Duplex                                                                                                                   |                   |                 |
| Waterfront Individual Permit          |                              | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                   |                   |                 |
| Milestone                             |                              | Completed Date                                                                                                                                |                   |                 |
| Application Received                  |                              | 10/18/2019                                                                                                                                    |                   |                 |
| Application Administratively Complete |                              | 10/18/2019                                                                                                                                    |                   |                 |

Atlantic - Brigantine City

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                                                           | Applicant Name       | Project Manager                |
|---------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| 0103-16-0013.1 - LUP - 190001         | 101 13TH STREET NORTH | Applicant seeks to construct gabion wall shore protection as shown at two municipal street ends, 14th Street North and 13th Street North. Proposed gabion wall will align with proposed wall previously approved under permit 0103-16-0013.1. | R & R BRIG BEACH LLC | Andre Thompson, Dana Galbreath |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                                                      |                      |                                |
| CAFRA Individual Permit               |                       | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                            |                      |                                |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                                                |                      |                                |
| Application Received                  |                       | 10/07/2019                                                                                                                                                                                                                                    |                      |                                |
| Application Administratively Complete |                       | 10/07/2019                                                                                                                                                                                                                                    |                      |                                |

Atlantic - Brigantine City

| Activity Number                       | Project Location | Project Description                                                                                                    | Applicant Name     | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 0103-19-0004.1 - CZM - 190001         | 1307 E SHORE DR  | Proposes pool reconfiguration requiring a modification to Coastal General Permit No. 4 file #010-19-0004.1 lup 190001. | JRG PROPERTIES LLC | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                                                                               |                    |                 |
| Coastal General Permits               |                  | Permit Modification                                                                                                    |                    |                 |
| Milestone                             |                  | Completed Date                                                                                                         |                    |                 |
| Application Received                  |                  | 09/26/2019                                                                                                             |                    |                 |
| Application Administratively Complete |                  | 10/08/2019                                                                                                             |                    |                 |
| Approved                              |                  | 10/29/2019                                                                                                             |                    |                 |

Atlantic - Egg Harbor Twp

| Activity Number                       | Project Location            | Project Description                                                                                                                                                                                   | Applicant Name | Project Manager  |
|---------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0108-02-0033.2 - LUP - 190001         | 1165 MAYS LNDG SOMERS PT RD | Construction of containment berm, using onsite material, for temporary storage of clean dredged material, for dewatering and then transfer onsite for beneficial reuse as fill/cover dirt on uplands. | HOUDE NORMAND  | Suzanne Dietrick |
| Permit Category                       |                             | Subject Item Description                                                                                                                                                                              |                |                  |
| CAFRA Individual Permit               |                             | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                    |                |                  |
| Milestone                             |                             | Completed Date                                                                                                                                                                                        |                |                  |
| Application Received                  |                             | 10/11/2019                                                                                                                                                                                            |                |                  |
| Application Administratively Complete |                             | 10/11/2019                                                                                                                                                                                            |                |                  |

Atlantic - Egg Harbor Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name           | Project Manager |
|---------------------------------------|------------------|-------------------------------------|--------------------------|-----------------|
| 0108-19-0009.1 - FWW - 190001         | 2505 FIRE RD     | FWW LOI & TAW                       | ACCREDITED HOME ELEVATOR | April Grabowski |
| Permit Category                       |                  | Subject Item Description            |                          |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                          |                 |
| Milestone                             |                  | Completed Date                      |                          |                 |
| Application Received                  |                  | 04/12/2019                          |                          |                 |
| Application Administratively Complete |                  | 04/12/2019                          |                          |                 |
| Issued                                |                  | 10/24/2019                          |                          |                 |

Atlantic - Egg Harbor Twp

| Activity Number                            | Project Location | Project Description      | Applicant Name           | Project Manager |
|--------------------------------------------|------------------|--------------------------|--------------------------|-----------------|
| 0108-19-0009.1 - LUP - 190001              | 2505 FIRE RD     | FWW LOI & TAW            | ACCREDITED HOME ELEVATOR | April Grabowski |
| Permit Category                            |                  | Subject Item Description |                          |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan     |                          |                 |
| Milestone                                  |                  | Completed Date           |                          |                 |
| Application Received                       |                  | 04/12/2019               |                          |                 |
| Application Administratively Complete      |                  | 04/12/2019               |                          |                 |
| Approved                                   |                  | 10/24/2019               |                          |                 |

Atlantic - Galloway Twp

| Activity Number                       | Project Location          | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Applicant Name              | Project Manager |
|---------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| 0111-19-0001.1 - LUP - 190001         | GREAT THOROFARE GREAT BAY | The purpose if the proposed project is to establish a working commercial maricultural operation. Floating gear will be used to grow oyster seed to market size. The OysterGro method floating cages will be used on the lease. The open water site will allow for the installation of approximately 115 OysterGro cages per acre with a proposed total of 230 cages. The footprint of each cage is approximately 18.5 sqft. with a total tideland's coverage of the entire proposal equal to 67200 sqft. | JOHN SCHRIEVER BAY FARM INC | Dana Galbreath  |
| Permit Category                       |                           | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                 |
| CZM General Permit                    |                           | CZM GP30 Commercial Shellfish Aquaculture Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                 |
| Milestone                             |                           | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             |                 |
| Application Received                  |                           | 10/04/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                 |
| Application Administratively Complete |                           | 10/15/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                 |

Atlantic - Hamilton Twp

| Activity Number                       | Project Location | Project Description                                                                                           | Applicant Name   | Project Manager                |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|
| 0112-04-0001.1 - LUP - 190002         | RIVER RD         | Development of single-family home and associated improvements, and recreational dock on tidal riverfront lot. | BRENNANN MICHAEL | Andre Thompson, Dana Galbreath |
| Permit Category                       |                  | Subject Item Description                                                                                      |                  |                                |
| Freshwater Wetlands General Permit    |                  | FWW GP17 Trails/Boardwalks                                                                                    |                  |                                |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                   |                  |                                |
| Milestone                             |                  | Completed Date                                                                                                |                  |                                |
| Application Received                  |                  | 07/12/2019                                                                                                    |                  |                                |
| Application Administratively Complete |                  | 07/12/2019                                                                                                    |                  |                                |
| Technical Information Requested       |                  | 08/08/2019                                                                                                    |                  |                                |
| Withdrawn                             |                  | 10/16/2019                                                                                                    |                  |                                |

Atlantic - Margate City

| Activity Number                       | Project Location | Project Description                            | Applicant Name         | Project Manager                |
|---------------------------------------|------------------|------------------------------------------------|------------------------|--------------------------------|
| 0116-06-0006.1 - LUP - 190001         | 7703 BAYSHORE DR | Modification to single-family dwelling.        | GUISE PATRICK & SHELLY | Andre Thompson, Dana Galbreath |
| Permit Category                       |                  | Subject Item Description                       |                        |                                |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex |                        |                                |
| Milestone                             |                  | Completed Date                                 |                        |                                |
| Application Received                  |                  | 10/07/2019                                     |                        |                                |
| Application Administratively Complete |                  | 10/07/2019                                     |                        |                                |

Atlantic - Margate City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                 | Applicant Name | Project Manager                |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|
| 0116-15-0002.3 - LUP - 190002         | 7905 BAYSHORE DR | Construction of a new single-family dwelling, pool, decks, drives, walks, parking areas, landscaping and other associated site improvements. Applicant also is proposing new in-water improvements including a fixed and floating pier system with two (2) moorings intended for private, recreational use. The bulkhead will be reconstructed pursuant to a prior permit issued by the department. | FRANKEL JOEL   | Andre Thompson, Dana Galbreath |
| 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                  |                  | 09/06/2019                                                                                                                                                                                                                                                                                                                                                                                          |                |                                |
| Application Administratively Complete |                  | 09/24/2019                                                                                                                                                                                                                                                                                                                                                                                          |                |                                |

Atlantic - Somers Point City

| Activity Number                       | Project Location | Project Description                                                                                                                                              | Applicant Name          | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0121-03-0013.1 - WFD - 190001         | 998 BAY AVE      | Extension of existing permit for installation of new bulkhead per the approved plans by George Wray Thomas Engineers along Bayfront of above-mentioned property. | GMH RESTAURANT HOLDINGS | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                         |                         |                 |
| Waterfront Development                |                  | IP In-Water Extension                                                                                                                                            |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                   |                         |                 |
| Application Received                  |                  | 10/04/2019                                                                                                                                                       |                         |                 |
| Application Administratively Complete |                  | 10/04/2019                                                                                                                                                       |                         |                 |
| Approved                              |                  | 10/18/2019                                                                                                                                                       |                         |                 |

Atlantic - Somers Point City

| Activity Number                       | Project Location | Project Description                                                                                | Applicant Name    | Project Manager  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------|-------------------|------------------|
| 0121-17-0002.1 - WFD - 190001         | HIGBEE AVE       | Minor technical modification to install buoys to delineate limits of previously approved dredging. | SOMERS POINT CITY | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                           |                   |                  |
| Waterfront Development                |                  | Modification                                                                                       |                   |                  |
| Milestone                             |                  | Completed Date                                                                                     |                   |                  |
| Application Received                  |                  | 07/25/2019                                                                                         |                   |                  |
| Application Administratively Complete |                  | 07/25/2019                                                                                         |                   |                  |
| Approved                              |                  | 10/22/2019                                                                                         |                   |                  |

## Bergen

### Bergen - Allendale Boro

| Activity Number                       | Project Location | Project Description                                                                                                                              | Applicant Name                  | Project Manager  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|
| 0201-06-0002.2 - LUP - 190001         | 200 HTS RD       | This application request issuance of Freshwater Wetlands Gp#2 for the installation of two underground communication conduits and one riser pole. | ORANGE & ROCKLAND UTILITIES INC | Ashleigh Windawi |
| Permit Category                       |                  | Subject Item Description                                                                                                                         |                                 |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                |                                 |                  |
| Milestone                             |                  | Completed Date                                                                                                                                   |                                 |                  |
| Application Received                  |                  | 09/30/2019                                                                                                                                       |                                 |                  |
| Application Administratively Complete |                  | 09/30/2019                                                                                                                                       |                                 |                  |

### Bergen - Closter Boro

| Activity Number                       | Project Location | Project Description                                                                                 | Applicant Name       | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 0207-19-0002.1 - FWW - 190001         | HERBERT AVE      | To determine the extent of wetlands and wetland transition areas adjacent to the Closter Substation | ROCKLAND ELECTRIC CO | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                            |                      |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                 |                      |                 |
| Milestone                             |                  | Completed Date                                                                                      |                      |                 |
| Application Received                  |                  | 08/05/2019                                                                                          |                      |                 |
| Application Administratively Complete |                  | 08/05/2019                                                                                          |                      |                 |
| Issued                                |                  | 10/21/2019                                                                                          |                      |                 |

### Bergen - Cresskill Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                             | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0208-19-0001.1 - FWW - 190001         | E MADISON AVE    | LOI Line Verification to confirm the limits of intermediate resource value of the 1.63-acre property. This property is owned by the Borough of Cresskill, for the purpose of a providing a proposed affordable housing project for the developmentally disable. | CRESSKILL BORO | Lauren Drumm    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                        |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                             |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                  |                |                 |
| Application Received                  |                  | 10/17/2019                                                                                                                                                                                                                                                      |                |                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                                                                                                                                                      |                |                 |

**Bergen - Demarest Boro**

| Activity Number                       | Project Location | Project Description                                                            | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------|----------------|-----------------|
| 0209-18-0001.1 - FWW - 180002         | DRURY LN         | Roadway improvements to Drury Lane between Hardenburg Avenue and Lenox Avenue. | DEMAREST BORO  | Chivon Kisc     |
| Permit Category                       |                  | Subject Item Description                                                       |                |                 |
| Freshwater Wetlands                   |                  | FWGP10A very minor roadcrossing                                                |                |                 |
| Milestone                             |                  | Completed Date                                                                 |                |                 |
| Application Received                  |                  | 10/22/2018                                                                     |                |                 |
| Application Administratively Complete |                  | 10/22/2018                                                                     |                |                 |
| Approved                              |                  | 10/18/2019                                                                     |                |                 |

**Bergen - Demarest Boro**

| Activity Number                       | Project Location | Project Description                                                          | Applicant Name | Project Manager            |
|---------------------------------------|------------------|------------------------------------------------------------------------------|----------------|----------------------------|
| 0209-18-0001.1 - LUP - 190001         | DRURY LN         | Roadway improvements to Drury Lane between Hardenburgh Ave and Lenox Avenue. | DEMAREST BORO  | Chivon Kisc, Nabil Andrews |
| Permit Category                       |                  | Subject Item Description                                                     |                |                            |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                  |                |                            |
| Milestone                             |                  | Completed Date                                                               |                |                            |
| Application Received                  |                  | 07/24/2019                                                                   |                |                            |
| Application Administratively Complete |                  | 07/24/2019                                                                   |                |                            |
| Approved                              |                  | 10/18/2019                                                                   |                |                            |

**Bergen - Elmwood Park Boro**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                 | Applicant Name              | Project Manager              |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|
| 0211-02-0002.6 - FHA - 180001             | RIVER DR         | The site is currently undeveloped, under proposed conditions four (4) raised residential buildings will be constructed with proposed parking located along the buildings and below. | RIVER DRIVE DEVELOPMENT LLC | Erin Signor, Monica Zabroski |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                            |                             |                              |
| Flood Hazard Area                         |                  | Individual Permit                                                                                                                                                                   |                             |                              |
| Milestone                                 |                  | Completed Date                                                                                                                                                                      |                             |                              |
| Application Received                      |                  | 09/27/2018                                                                                                                                                                          |                             |                              |
| Application Administratively Complete     |                  | 09/27/2018                                                                                                                                                                          |                             |                              |
| Technical Information Requested           |                  | 10/23/2018                                                                                                                                                                          |                             |                              |
| Technical Deficiency Information Received |                  | 02/05/2019                                                                                                                                                                          |                             |                              |
| Technical Information Requested           |                  | 02/19/2019                                                                                                                                                                          |                             |                              |
| Technical Deficiency Information Received |                  | 04/10/2019                                                                                                                                                                          |                             |                              |
| Technical Information Requested           |                  | 04/24/2019                                                                                                                                                                          |                             |                              |
| Technical Deficiency Information Received |                  | 07/31/2019                                                                                                                                                                          |                             |                              |
| Approved                                  |                  | 10/28/2019                                                                                                                                                                          |                             |                              |

**Bergen - Elmwood Park Boro**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                 | Applicant Name                    | Project Manager                 |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------|
| 0211-02-0002.6 -<br>FHA - 180002          | RIVER DR         | The site is currently undeveloped, under proposed conditions four (4) raised residential buildings will be constructed with proposed parking located along the buildings and below. | RIVER DRIVE<br>DEVELOPMENT<br>LLC | Erin Signor, Monica<br>Zabroski |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                            |                                   |                                 |
| Flood Hazard Area                         |                  | Verification                                                                                                                                                                        |                                   |                                 |
| Milestone                                 |                  | Completed Date                                                                                                                                                                      |                                   |                                 |
| Application Received                      |                  | 09/27/2018                                                                                                                                                                          |                                   |                                 |
| Application Administratively Complete     |                  | 09/27/2018                                                                                                                                                                          |                                   |                                 |
| Technical Information Requested           |                  | 10/23/2018                                                                                                                                                                          |                                   |                                 |
| Technical Deficiency Information Received |                  | 02/05/2019                                                                                                                                                                          |                                   |                                 |
| Technical Information Requested           |                  | 02/19/2019                                                                                                                                                                          |                                   |                                 |
| Technical Deficiency Information Received |                  | 04/10/2019                                                                                                                                                                          |                                   |                                 |
| Technical Deficiency Information Received |                  | 04/24/2019                                                                                                                                                                          |                                   |                                 |
| Technical Information Requested           |                  | 04/24/2019                                                                                                                                                                          |                                   |                                 |
| Approved                                  |                  | 10/28/2019                                                                                                                                                                          |                                   |                                 |

**Bergen - Elmwood Park Boro**

| Activity Number                       | Project Location | Project Description                             | Applicant Name                    | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------|-----------------------------------|-----------------|
| 0211-02-0002.6 -<br>LUP - 190001      | RIVER DR         | Resident Development                            | RIVER DRIVE<br>DEVELOPMENT<br>LLC | Monica Zabroski |
| Permit Category                       |                  | Subject Item Description                        |                                   |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features |                                   |                 |
| Milestone                             |                  | Completed Date                                  |                                   |                 |
| Application Received                  |                  | 10/17/2019                                      |                                   |                 |
| Application Administratively Complete |                  | 10/17/2019                                      |                                   |                 |

**Bergen - Glen Rock Boro**

| Activity Number                       | Project Location | Project Description                                                           | Applicant Name                        | Project Manager                |
|---------------------------------------|------------------|-------------------------------------------------------------------------------|---------------------------------------|--------------------------------|
| 0222-18-0001.1 -<br>LUP - 190001      | 120 RUTLAND RD   | Replace retaining wall along Diamond Brook at 120 Rutland Road, Glen Rock NJ. | CARPENTIERI<br>ADAM & WOOD<br>KATHRYN | Chivon Kisic, Nabil<br>Andrews |
| Permit Category                       |                  | Subject Item Description                                                      |                                       |                                |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex                                             |                                       |                                |
| Freshwater Wetlands General Permit    |                  | FWW GP1 Maintenance/Repair of Existing Features                               |                                       |                                |
| Milestone                             |                  | Completed Date                                                                |                                       |                                |
| Application Received                  |                  | 06/27/2019                                                                    |                                       |                                |
| Application Administratively Complete |                  | 06/27/2019                                                                    |                                       |                                |
| Approved                              |                  | 10/24/2019                                                                    |                                       |                                |

**Bergen - Hackensack City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                         | Applicant Name           | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 0223-19-0002.1 - FWW - 190001         | 116 ESSEX ST     | Multifamily development consisting of 12 units in a single building with associated parking. A portion of the site is located within the tidal flood plain of the Hackensack River. The top of bank is approximately 2,700 feet from the site therefore its floodway and riparian zone will have no impact. | 116 ESSEX PROPERTIES LLC | Chivon Kisic    |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                    |                          |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                                                                                                                                                                                                                  |                          |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                              |                          |                 |
| Application Received                  |                  | 09/05/2019                                                                                                                                                                                                                                                                                                  |                          |                 |
| Application Administratively Complete |                  | 09/05/2019                                                                                                                                                                                                                                                                                                  |                          |                 |
| Issued                                |                  | 10/15/2019                                                                                                                                                                                                                                                                                                  |                          |                 |

**Bergen - Hillsdale Boro**

| Activity Number                       | Project Location | Project Description                            | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------|----------------|-----------------|
| 0227-19-0001.1 - FWW - 190001         | 40 BEVERLY RD    | LOI Delineation at 40 Beverly Rd. Hillside NJ. | OCONNOR KEVIN  | Monica Zabroski |
| Permit Category                       |                  | Subject Item Description                       |                |                 |
| Freshwater Wetlands                   |                  | FWLI3 Less Than 1 Acre Delineation LOI         |                |                 |
| Milestone                             |                  | Completed Date                                 |                |                 |
| Application Received                  |                  | 05/16/2019                                     |                |                 |
| Application Administratively Complete |                  | 06/11/2019                                     |                |                 |
| Issued                                |                  | 10/18/2019                                     |                |                 |

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

| Activity Number                       | Project Location    | Project Description                                                                                                                                                             | Applicant Name | Project Manager              |
|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 0228-19-0002.1 - LUP - 190001         | 1-7 N FRANKLIN TPKE | The applicant is requesting a Flood Hazard Area IP for the previously reconstructed parapet wall located on top of the existing concrete embankment wall along Ho-Ho-Kus Brook. | MARIANI ANGELO | Nabil Andrews, Rebecca Grike |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                        |                |                              |
| Flood Hazard Individual Permit        |                     | FHA Individual Permit-Other                                                                                                                                                     |                |                              |
| Flood Hazard Verification             |                     | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                     |                |                              |
| Milestone                             |                     | Completed Date                                                                                                                                                                  |                |                              |
| Application Received                  |                     | 10/16/2019                                                                                                                                                                      |                |                              |
| Application Administratively Complete |                     | 10/16/2019                                                                                                                                                                      |                |                              |



**Bergen - Mahwah Twp**

| Activity Number                       | Project Location   | Project Description                                                   | Applicant Name                         | Project Manager  |
|---------------------------------------|--------------------|-----------------------------------------------------------------------|----------------------------------------|------------------|
| 0200-14-0007.1 - CRR - 190001         | 269 E CRESCENT AVE | De Minimis Mod to conservation easement under FWW150001 AND FHA150001 | APPLE RIDGE USR LLC/APPLE RIDGE MAHWAH | Ashleigh Windawi |
| Permit Category                       |                    | Subject Item Description                                              |                                        |                  |
| Conservation Restriction Release      |                    | DR - Deminimus Modification                                           |                                        |                  |
| Milestone                             |                    | Completed Date                                                        |                                        |                  |
| Application Received                  |                    | 08/06/2019                                                            |                                        |                  |
| Application Administratively Complete |                    | 08/06/2019                                                            |                                        |                  |
| Project Manager Assigned              |                    | 08/06/2019                                                            |                                        |                  |
| Approved                              |                    | 10/09/2019                                                            |                                        |                  |

**Bergen - Mahwah Twp**

| Activity Number                       | Project Location   | Project Description                                                                                                            | Applicant Name | Project Manager  |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0233-19-0004.1 - FWW - 190001         | 555 MACARTHUR BLVD | The project consists of the renovation of an existing building. Additional parking and stormwater management is also proposed. | APML1 LLC      | Ashleigh Windawi |
| 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                                                                                                                     |                |                  |
| Issued                                |                    | 10/08/2019                                                                                                                     |                |                  |

**Bergen - Mahwah Twp**

| Activity Number                            | Project Location   | Project Description                                                                                                            | Applicant Name | Project Manager                 |
|--------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------|
| 0233-19-0004.1 - LUP - 190001              | 555 MACARTHUR BLVD | The project consists of the renovation of an existing building. Additional parking and stormwater management is also proposed. | APML1 LLC      | Ashleigh Windawi, Nabil Andrews |
| Permit Category                            |                    | Subject Item Description                                                                                                       |                |                                 |
| Flood Hazard Verification                  |                    | Verification-Method 5 (Approximation Method)                                                                                   |                |                                 |
| Freshwater Wetlands General Permit         |                    | FWW GP6A TA Adjacent to Non-Tributary Wetlands                                                                                 |                |                                 |
| Freshwater Wetlands General Permit         |                    | FWW GP6 Non-Tributary Wetlands                                                                                                 |                |                                 |
| Freshwater Wetlands Transition Area Waiver |                    | TAW - Special Activity Redevelopment                                                                                           |                |                                 |
| Milestone                                  |                    | Completed Date                                                                                                                 |                |                                 |
| Application Received                       |                    | 07/22/2019                                                                                                                     |                |                                 |
| Application Administratively Complete      |                    | 07/22/2019                                                                                                                     |                |                                 |
| Approved                                   |                    | 10/10/2019                                                                                                                     |                |                                 |

**Bergen - Mahwah Twp**

| Activity Number                       | Project Location   | Project Description                                                                                                            | Applicant Name | Project Manager                 |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------|
| 0233-19-0004.1 - LUP - 190003         | 555 MACARTHUR BLVD | The project consists of the renovation of an existing building. Additional parking and stormwater management is also proposed. | APML1 LLC      | Ashleigh Windawi, Nabil Andrews |
| Permit Category                       |                    | Subject Item Description                                                                                                       |                |                                 |
| Flood Hazard Verification             |                    | Verification-Method 5 (Approximation Method)                                                                                   |                |                                 |
| Milestone                             |                    | Completed Date                                                                                                                 |                |                                 |
| Application Received                  |                    | 07/22/2019                                                                                                                     |                |                                 |
| Application Administratively Complete |                    | 07/22/2019                                                                                                                     |                |                                 |
| Approved                              |                    | 10/09/2019                                                                                                                     |                |                                 |

**Bergen - Moonachie Boro**

| Activity Number                           | Project Location | Project Description                                                                                                                                                    | Applicant Name      | Project Manager  |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| 0237-19-0002.1 - CDT - 190001             | MOONACHIE AVE    | PSE&G is proposing a linear 69kV electric service line between its Hasbrouck Heights Substation and its Carlstadt Substation including an underground utility crossing | PSE&G@MOONACHIE AVE | Cathryn Schaffer |
| Permit Category                           |                  | Subject Item Description                                                                                                                                               |                     |                  |
| Consistency Determination                 |                  | HMC                                                                                                                                                                    |                     |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                         |                     |                  |
| Application Received                      |                  | 08/23/2019                                                                                                                                                             |                     |                  |
| Application Administratively Complete     |                  | 08/23/2019                                                                                                                                                             |                     |                  |
| Technical Information Requested           |                  | 08/16/2019                                                                                                                                                             |                     |                  |
| Technical Deficiency Information Received |                  | 08/28/2019                                                                                                                                                             |                     |                  |
| Approved                                  |                  | 10/16/2019                                                                                                                                                             |                     |                  |

**Bergen - Moonachie Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                 | Applicant Name      | Project Manager  |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| 0237-19-0002.1 - LUP - 190001         | MOONACHIE AVE    | PSE&G is proposed a linear 69KV electric service line between its Hasbrouck Heights Substation and its Carlstadt Substation including an underground utility crossing beneath a portion of Berry’s Creek known as the West Riser Ditch. The applicant seeks an in-water waterfront development individual Permit for this activity. | PSE&G@MOONACHIE AVE | Cathryn Schaffer |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                            |                     |                  |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                                                                                      |                     |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                      |                     |                  |
| Application Received                  |                  | 07/19/2019                                                                                                                                                                                                                                                                                                                          |                     |                  |
| Application Administratively Complete |                  | 07/19/2019                                                                                                                                                                                                                                                                                                                          |                     |                  |
| Technical Information Requested       |                  | 08/15/2019                                                                                                                                                                                                                                                                                                                          |                     |                  |
| Withdrawn                             |                  | 10/15/2019                                                                                                                                                                                                                                                                                                                          |                     |                  |

**Bergen - Northvale Boro**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0240-09-0002.2 - FWW - 190001         | 35 INDUSTRIAL PKWY | Wetlands LOI Presence/Absence application to confirm that the proposed activities will have no impact on wetlands or transition areas. The project will consist of collocating AT&T cellular antennas on an existing monopole. A 10'-10W x 21'-11'L steel equipment platform with a 35-kw natural gas generator, ice bridge, and access ladder will be installed adjacent to the monopole. Electric, telco and gas conduits will be trenchd form the equipment platform to the existing building | PFD INVEST CO  | Rebecca Grike   |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                 |
| Freshwater Wetlands                   |                    | FWL11 presence/absence LOI                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                 |
| Application Received                  |                    | 09/30/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                 |
| Application Administratively Complete |                    | 10/15/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                 |

**Bergen - Norwood Boro**

| Activity Number                       | Project Location | Project Description                                                                                                        | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0241-19-0002.1 - LUP - 190001         | MCCLELLAN ST     | Construction of a five (5) ft. wide sidewalk along the southerly side of McClellan St to provide ADA accessible sidewalks. | NORWOOD BORO   | Rebecca Grike   |
| Permit Category                       |                  | Subject Item Description                                                                                                   |                |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP17 Trails/Boardwalks                                                                                                 |                |                 |
| Milestone                             |                  | Completed Date                                                                                                             |                |                 |
| Application Received                  |                  | 06/06/2019                                                                                                                 |                |                 |
| Application Administratively Complete |                  | 06/06/2019                                                                                                                 |                |                 |
| Approved                              |                  | 10/09/2019                                                                                                                 |                |                 |

**Bergen - Old Tappan Boro**

| Activity Number                       | Project Location   | Project Description                            | Applicant Name     | Project Manager |
|---------------------------------------|--------------------|------------------------------------------------|--------------------|-----------------|
| 0243-04-0003.1 - FWW - 190001         | 59 CRIPPLE BUSH RD | Construct single-family dwelling and driveway. | INJ PROPERTIES LLC | Rebecca Grike   |
| Permit Category                       |                    | Subject Item Description                       |                    |                 |
| Freshwater Wetlands                   |                    | FWL14 Verification over an acre LOI            |                    |                 |
| Milestone                             |                    | Completed Date                                 |                    |                 |
| Application Received                  |                    | 10/17/2019                                     |                    |                 |
| Application Administratively Complete |                    | 10/17/2019                                     |                    |                 |

**Bergen - Old Tappan Boro**

| Activity Number                       | Project Location   | Project Description                            | Applicant Name     | Project Manager              |
|---------------------------------------|--------------------|------------------------------------------------|--------------------|------------------------------|
| 0243-04-0003.1 - LUP - 190001         | 59 CRIPPLE BUSH RD | Construct single-family dwelling and driveway. | INJ PROPERTIES LLC | Nabil Andrews, Rebecca Grike |
| Permit Category                       |                    | Subject Item Description                       |                    |                              |
| Flood Hazard General Permit           |                    | FHA GP6 Development SFH/Duplex and Driveway    |                    |                              |
| Flood Hazard Verification             |                    | Verification-Method 5 (Approximation Method)   |                    |                              |
| Freshwater Wetlands General Permit    |                    | FWW GP8 House Additions                        |                    |                              |
| Milestone                             |                    | Completed Date                                 |                    |                              |
| Application Received                  |                    | 10/17/2019                                     |                    |                              |
| Application Administratively Complete |                    | 10/17/2019                                     |                    |                              |

**Bergen - Park Ridge Boro**

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                                        | Applicant Name                             | Project Manager              |
|--------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------|
| 0247-04-0002.2 - LUP - 190001              | MILL RD          | The project consists of re-turfing and expanding an existing artificial turf athletic field. The proposed improvements include new artificial turf systems, perimeter fencing, new playground equipment and tree removals. | PARK RIDGE BORO@MEMORIA L FIELD TURF EXPAN | Nabil Andrews, Rebecca Grike |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                                                   |                                            |                              |
| Flood Hazard Individual Permit             |                  | FHA Individual Permit-Other                                                                                                                                                                                                |                                            |                              |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Averaging Plan                                                                                                                                                                                                       |                                            |                              |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                                             |                                            |                              |
| Application Received                       |                  | 10/21/2019                                                                                                                                                                                                                 |                                            |                              |
| Application Administratively Complete      |                  | 10/21/2019                                                                                                                                                                                                                 |                                            |                              |

**Bergen - Ridgefield Boro**

| Activity Number                           | Project Location | Project Description                                                              | Applicant Name      | Project Manager              |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------|---------------------|------------------------------|
| 0249-18-0002.1 - FHA - 180001             | 751 HAMILTON AVE | Proposed construction of a new two-family dwelling on an already developed site. | 751 HAMILTON AVENUE | Chivon Kistic, Nabil Andrews |
| Permit Category                           |                  | Subject Item Description                                                         |                     |                              |
| Flood Hazard Area                         |                  | Individual Permit                                                                |                     |                              |
| Milestone                                 |                  | Completed Date                                                                   |                     |                              |
| Application Received                      |                  | 11/19/2018                                                                       |                     |                              |
| Application Administratively Complete     |                  | 11/19/2018                                                                       |                     |                              |
| Technical Information Requested           |                  | 12/14/2018                                                                       |                     |                              |
| Technical Deficiency Information Received |                  | 08/19/2019                                                                       |                     |                              |
| Approved                                  |                  | 10/24/2019                                                                       |                     |                              |

**Bergen - Ridgely Boro**

| Activity Number                           | Project Location | Project Description                                                              | Applicant Name      | Project Manager              |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------|---------------------|------------------------------|
| 0249-18-0002.1 -<br>FHA - 180002          | 751 HAMILTON AVE | Proposed construction of a new two-family dwelling on an already developed site. | 751 HAMILTON AVENUE | Chivon Kistic, Nabil Andrews |
| Permit Category                           |                  | Subject Item Description                                                         |                     |                              |
| Flood Hazard Area                         |                  | Verification                                                                     |                     |                              |
| Milestone                                 |                  | Completed Date                                                                   |                     |                              |
| Application Received                      |                  | 11/19/2018                                                                       |                     |                              |
| Application Administratively Complete     |                  | 11/19/2018                                                                       |                     |                              |
| Technical Information Requested           |                  | 12/14/2018                                                                       |                     |                              |
| Technical Deficiency Information Received |                  | 08/19/2019                                                                       |                     |                              |
| Approved                                  |                  | 10/24/2019                                                                       |                     |                              |

**Bergen - Rutherford Boro**

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                     | Applicant Name     | Project Manager                 |
|---------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| 0256-19-0001.1 -<br>LUP - 190001      | 500 RIVERSIDE AVE | Client is proposing the construction of a single-family, three story residential development with an asphalt driveway on the property. The project has a building footprint of 504 square feet. The property is in the single-family residential zone. The lot is currently vacant and not developed. The proposed project is within the riparian zone of the waterway. | NATIVE DEVELOPMENT | Cathryn Schaffer, Nabil Andrews |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                |                    |                                 |
| CZM General Permit                    |                   | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                                                                                                                                                                                                                                                                 |                    |                                 |
| Flood Hazard General Permit           |                   | FHA GP6 Development SFH/Duplex and Driveway                                                                                                                                                                                                                                                                                                                             |                    |                                 |
| Flood Hazard Verification             |                   | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                                                                                                                                               |                    |                                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                          |                    |                                 |
| Application Received                  |                   | 07/26/2019                                                                                                                                                                                                                                                                                                                                                              |                    |                                 |
| Application Administratively Complete |                   | 07/29/2019                                                                                                                                                                                                                                                                                                                                                              |                    |                                 |
| Amended Application Received          |                   | 08/29/2019                                                                                                                                                                                                                                                                                                                                                              |                    |                                 |
| Approved                              |                   | 10/23/2019                                                                                                                                                                                                                                                                                                                                                              |                    |                                 |

**Bergen - Saddle Brook Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                           | Applicant Name | Project Manager                  |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------|
| 0257-19-0001.1 - LUP - 190001         | 189 RT 46        | Proposed site improvements on an existing McDonalds: Improvements include, ADA reconfiguration and grading, updating on-site signage to meet new McDonalds Standards and a proposed 66 sf addition on the existing structure. | MCDONALDS CORP | Ariana Tsiattalos, Nabil Andrews |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                      |                |                                  |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                   |                |                                  |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                   |                |                                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                |                |                                  |
| Application Received                  |                  | 07/26/2019                                                                                                                                                                                                                    |                |                                  |
| Application Administratively Complete |                  | 08/09/2019                                                                                                                                                                                                                    |                |                                  |
| Approved                              |                  | 10/24/2019                                                                                                                                                                                                                    |                |                                  |

**Bergen - Saddle River Boro**

| Activity Number                       | Project Location        | Project Description                                                                                                                                                                                                                                                                        | Applicant Name                               | Project Manager                  |
|---------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------|
| 0258-01-1001.2 - LUP - 190001         | 100 EAST ALLENDALE ROAD | The project is to install a six foot wide footbridge over a small drainage swale. This will allow pedestrians to safely cross the swale as it is located in an area of the park that has a natural foot path that is well used. Pedestrians currently traverse the natural path and swale. | SADDLE RIVER BORO @ RINDLAUB PARK FOOTBRIDGE | Ashleigh Windawi, Dennis Contois |
| Permit Category                       |                         | Subject Item Description                                                                                                                                                                                                                                                                   |                                              |                                  |
| Flood Hazard General Permit           |                         | FHA GP12 Footbridges                                                                                                                                                                                                                                                                       |                                              |                                  |
| Freshwater Wetlands General Permit    |                         | FWW GP17 Trails/Boardwalks                                                                                                                                                                                                                                                                 |                                              |                                  |
| Milestone                             |                         | Completed Date                                                                                                                                                                                                                                                                             |                                              |                                  |
| Application Received                  |                         | 07/18/2019                                                                                                                                                                                                                                                                                 |                                              |                                  |
| Application Administratively Complete |                         | 07/18/2019                                                                                                                                                                                                                                                                                 |                                              |                                  |
| Approved                              |                         | 09/24/2019                                                                                                                                                                                                                                                                                 |                                              |                                  |

**Bergen - Upper Saddle River Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                         | Applicant Name | Project Manager  |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0263-02-0003.2 - FWW - 180002         | 20 PLEASANT AVE  | Construction of a single-family dwelling, driveway and septic system. Project requires authorization of a flood hazard area individual riparian zone permit and freshwater wetlands general permit No #10A. | AHMAD MUNAWAR  | Ashleigh Windawi |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                    |                |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                         |                |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                              |                |                  |
| Application Received                  |                  | 05/11/2018                                                                                                                                                                                                  |                |                  |
| Application Administratively Complete |                  | 05/11/2018                                                                                                                                                                                                  |                |                  |
| Issued                                |                  | 10/18/2019                                                                                                                                                                                                  |                |                  |

**Bergen - Wyckoff Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                          | Applicant Name                            | Project Manager                 |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------|
| 0270-19-0002.1 -<br>LUP - 190001      | 396 WYCKOFF AVE  | Improvements to the Lakeview Pump House and Transfer Station inclusive of a site security fence to be located within the Goffle Brook riparian buffer. Site security fence to be installed to comply with Homeland Security. | RIDGEWOOD<br>WATER@LAKEVIE<br>W PUMPHOUSE | Nabil Andrews, Rebecca<br>Grike |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                     |                                           |                                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                  |                                           |                                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                               |                                           |                                 |
| Application Received                  |                  | 07/22/2019                                                                                                                                                                                                                   |                                           |                                 |
| Application Administratively Complete |                  | 07/22/2019                                                                                                                                                                                                                   |                                           |                                 |
| Approved                              |                  | 10/15/2019                                                                                                                                                                                                                   |                                           |                                 |

## Burlington

### Burlington - Bordentown Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                          | Applicant Name       | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 0300-13-0004.4 - LUP - 190001         | RT 206           | Exemption 3&4. Applicant is proposing to swap three (3) existing antennas with three (3) new antennas on the existing stealth monopole. Additionally, applicant is proposing to remove (2) new cabinets within the existing equipment compound area. No change to existing ground footprint. | COLONIAL PIPELINE CO | Grace Weiss     |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                                                              |                      |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                                            |                      |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                                                        |                      |                 |
| Application Received                  |                  | 06/21/2019                                                                                                                                                                                                                                                                                   |                      |                 |
| Application Administratively Complete |                  | 06/21/2019                                                                                                                                                                                                                                                                                   |                      |                 |
| Approved                              |                  | 10/16/2019                                                                                                                                                                                                                                                                                   |                      |                 |

### Burlington - Burlington Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Applicant Name                   | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|
| 0300-13-0005.1 - WFD - 190001         | DEVLIN LN        | Extension of WFD130001 & WFD130002 for the temporary storage of 11,000 cubic yds of demolition debris in the designated stockpile area, the placement of 26,600 cubic yds of certified clean fill material in the basement void of the main generating station building (Building A) And the demolition of selected obsolete structures and buildings onsite. There has been no significant change in the overall condition of the site except the permitted demolition. | PSEG FOSSIL LLC/ STRICKLAND MARK | Megan Kelly     |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Waterfront Development                |                  | IP In-Water Extension                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                 |
| Application Received                  |                  | 06/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |
| Application Administratively Complete |                  | 06/05/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |
| Withdrawn                             |                  | 10/21/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |

### Burlington - Burlington Twp

| Activity Number                       | Project Location | Project Description                    | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------|----------------|-----------------|
| 0306-19-0001.1 - FWW - 190001         | ELBOW LN         | Request for wetland line verification. | SEACALCO LLC   | Grace Weiss     |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>        |                |                 |
| Freshwater Wetlands                   |                  | FWL14 Verification over an acre LOI    |                |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                  |                |                 |
| Application Received                  |                  | 02/27/2019                             |                |                 |
| Application Administratively Complete |                  | 02/27/2019                             |                |                 |
| Issued                                |                  | 10/21/2019                             |                |                 |



**Burlington - Eastampton Twp**

| Activity Number                            | Project Location | Project Description                                                                                     | Applicant Name    | Project Manager |
|--------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 0311-16-0003.1 - LUP - 190001              | 2611 ROUTE 206   | Expansion of an existing retail facility, including a private road crossing across freshwater wetlands. | J & L AMISH DEPOT | Grace Weiss     |
| Permit Category                            |                  | Subject Item Description                                                                                |                   |                 |
| Freshwater Wetlands General Permit         |                  | FWW GP10A Very Minor Road Crossings                                                                     |                   |                 |
| 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                       |                  | 10/17/2019                                                                                              |                   |                 |
| Application Administratively Complete      |                  | 10/17/2019                                                                                              |                   |                 |

**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, Grace Weiss |
| 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                                                                                               |                 |                                |
| Technical Information Requested            |                  | 10/09/2019                                                                                               |                 |                                |

**Burlington - Evesham Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                       | Applicant Name                  | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 0313-19-0001.1 - LUP - 190001         | BRADDOCK MILL RD | Removal and replacement of the existing wooden drop box spillways, timber bulk head wall, and two (2) culvert under Braddock Mill Road. Roadway reconstruction, roadside safety improvements and landscape restoration are also proposed. | TOWNSHIP OF EVESHAM/ DAM 31-224 | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                  |                                 |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP18 Dam Repairs                                                                                                                                                                                                                      |                                 |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                            |                                 |                 |
| Application Received                  |                  | 07/05/2019                                                                                                                                                                                                                                |                                 |                 |
| Application Administratively Complete |                  | 07/05/2019                                                                                                                                                                                                                                |                                 |                 |
| Approved                              |                  | 10/09/2019                                                                                                                                                                                                                                |                                 |                 |

**Burlington - Mansfield Twp**

| Activity Number                       | Project Location             | Project Description                                                                                                                | Applicant Name          | Project Manager |
|---------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0318-19-0005.1 - FWW - 190001         | 1273 JACKSONVILLE HEDDING RD | The applicant is seeking confirmation of the delineation of the freshwater wetlands and state open waters on the subject property. | VA FLORENCE COMPANY LLC | Grace Weiss     |
| Permit Category                       |                              | Subject Item Description                                                                                                           |                         |                 |
| Freshwater Wetlands                   |                              | FWLI4 Verification over an acre LOI                                                                                                |                         |                 |
| Milestone                             |                              | Completed Date                                                                                                                     |                         |                 |
| Application Received                  |                              | 10/08/2019                                                                                                                         |                         |                 |
| Application Administratively Complete |                              | 10/08/2019                                                                                                                         |                         |                 |

**Burlington - Mount Laurel Twp**

| Activity Number                       | Project Location     | Project Description                                              | Applicant Name               | Project Manager |
|---------------------------------------|----------------------|------------------------------------------------------------------|------------------------------|-----------------|
| 0324-19-0003.1 - FWW - 190001         | RT 38 & MIDLANTIC DR | Letter of Interpretation Line Verification for a 1.01-acre site. | BRIDGEWAY TRACT OUTDOORS LLC | Grace Weiss     |
| Permit Category                       |                      | Subject Item Description                                         |                              |                 |
| Freshwater Wetlands                   |                      | FWLI4 Verification over an acre LOI                              |                              |                 |
| Milestone                             |                      | Completed Date                                                   |                              |                 |
| Application Received                  |                      | 08/15/2019                                                       |                              |                 |
| Application Administratively Complete |                      | 08/15/2019                                                       |                              |                 |
| Issued                                |                      | 10/21/2019                                                       |                              |                 |

**Burlington - Mount Laurel Twp**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Applicant Name              | Project Manager              |
|---------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|
| 0324-19-0004.1 - LUP - 190001         | MULTIPLE LOCATIONS | The NJTA proposes to install new roadway lighting for Turnpike Interchange 4. The limits of work include the mainline Turnpike, ramp connections, and toll plaza areas. A majority of the existing roadway lights are mounted to 26 tall aluminum light poles. The proposed lighting design will consist of removing the existing lighting system and installing standalone light poles, LED luminaires and associated underground conduit/wiring to power the lights. | NJ TURNPIKE @ INTERCHANGE 4 | Andrew Dromboski, Pete DeMeo |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                              |
| Flood Hazard Individual Permit        |                    | FHA Individual Permit-Utility                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |                              |
| Freshwater Wetlands General Permit    |                    | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                              |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                              |
| Application Received                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                              |
| Application Administratively Complete |                    | 10/23/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                              |

**Burlington - Riverside Twp**

| Activity Number                       | Project Location | Project Description                                        | Applicant Name      | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------|---------------------|-----------------|
| 0330-19-0001.1 - FWW - 190001         | 220 ADAMS ST     | Proposed 3240 sf addition to existing industrial building. | ALLISON SYSTEM CORP | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                   |                     |                 |
| Freshwater Wetlands                   |                  | FWLI2 Footprint of Disturbance LOI                         |                     |                 |
| Milestone                             |                  | Completed Date                                             |                     |                 |
| Application Received                  |                  | 10/02/2019                                                 |                     |                 |
| Application Administratively Complete |                  | 10/02/2019                                                 |                     |                 |

**Burlington - Riverside Twp**

| Activity Number                       | Project Location | Project Description                                        | Applicant Name      | Project Manager                   |
|---------------------------------------|------------------|------------------------------------------------------------|---------------------|-----------------------------------|
| 0330-19-0001.1 - LUP - 190001         | 220 ADAMS ST     | Proposed 3240 sf addition to existing industrial building. | ALLISON SYSTEM CORP | Dominick Cardella, Vivian Fanelli |
| Permit Category                       |                  | Subject Item Description                                   |                     |                                   |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                |                     |                                   |
| Milestone                             |                  | Completed Date                                             |                     |                                   |
| Application Received                  |                  | 10/02/2019                                                 |                     |                                   |
| Application Administratively Complete |                  | 10/02/2019                                                 |                     |                                   |

**Burlington - Westampton Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                       | Applicant Name        | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0300-08-0008.2 - FWW - 190001         | 3501 RT 66       | This application requests issuance of a Letter of Interpretation- Line Verification to verify the extents of regulated wetlands and waters delineated onsite and issuance of a GP #6 for impact to isolate wetlands required for construction of a warehouse development. | MRP INDUSTRIAL NE LLC | Grace Weiss     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                  |                       |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                                       |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                            |                       |                 |
| Application Received                  |                  | 10/17/2019                                                                                                                                                                                                                                                                |                       |                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                                                                                                                                                                |                       |                 |

**Burlington - Westampton Twp**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                              | Applicant Name        | Project Manager |
|---------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0337-19-0002.1 - LUP - 190001         | MULTIPLE LOCATIONS | The New Jersey Turnpike Authority (NJTA) proposes to repair or replace the existing roadway lighting located on the New Jersey Turnpike Interchange 5, with LED lighting. The improvements include the installation of new light poles and associated utilities. | NJDOT @ INTERCHANGE 5 | Grace Weiss     |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                         |                       |                 |
| Freshwater Wetlands General Permit    |                    | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                |                       |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                   |                       |                 |
| Application Received                  |                    | 10/21/2019                                                                                                                                                                                                                                                       |                       |                 |
| Application Administratively Complete |                    | 10/21/2019                                                                                                                                                                                                                                                       |                       |                 |

**Burlington - Willingboro Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                             | Applicant Name                             | Project Manager            |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------|
| 0000-17-0035.1 - LUP - 190001         | VARIOUS          | Applicant seeks a Flood Hazard Area Verification for FHA regulated areas along PSE&G's Trenton-Burlington ROW. An application for this verification was submitted previously but withdrawn. The fee for that application should be applied to this application. | PSE&G@TRENTON N-BURLINGTON UPGRADE PROJECT | Gary Nickerson, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                        |                                            |                            |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only                                                                                                                                                                                                                  |                                            |                            |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                                                     |                                            |                            |
| Flood Hazard Verification             |                  | Verification-Method 5 (Approximation Method)                                                                                                                                                                                                                    |                                            |                            |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                                                                                                                                                                                                                      |                                            |                            |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                  |                                            |                            |
| Application Received                  |                  | 10/21/2019                                                                                                                                                                                                                                                      |                                            |                            |
| Application Administratively Complete |                  | 10/21/2019                                                                                                                                                                                                                                                      |                                            |                            |

## Camden

### Camden - Bellmawr Boro

| Activity Number                       | Project Location    | Project Description                 | Applicant Name                     | Project Manager |
|---------------------------------------|---------------------|-------------------------------------|------------------------------------|-----------------|
| 0404-05-0001.1 - LLI - 180001         | 341 S BLACKHORSE PK | letter of interpretation            | NORTH STAR HOLDING L P/ PATEL ANIL | April Grabowski |
| Permit Category                       |                     | Subject Item Description            |                                    |                 |
| Land Use LOI                          |                     | FWLI4 Verification over an acre LOI |                                    |                 |
| Milestone                             |                     | Completed Date                      |                                    |                 |
| Application Received                  |                     | 12/19/2018                          |                                    |                 |
| Application Administratively Complete |                     | 12/19/2018                          |                                    |                 |
| Issued                                |                     | 10/24/2019                          |                                    |                 |

### Camden - Camden City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                         | Applicant Name                    | Project Manager    |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 0408-06-0006.1 - WFD - 190001         | N/A              | CCMUA is proposing to dredge and clean 9 CSO outfalls in the City of Camden. The outfalls have not been functioning properly and could impact the public health and environment. The streets and homes in the City of Camden are being drastically affected by the flood, due to the non- functionality of the outfalls. The environment and maintenance of these outfalls will allow for proper discharge. | CAMDEN CNTY MUA C/O KRICUN ANDREW | Katherine Todoroff |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                    |
| Waterfront Development                |                  | Modification                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                    |
| Application Received                  |                  | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                    |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                    |
| Approved                              |                  | 10/15/2019                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                    |

**Camden - Camden City**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                        | Applicant Name         | Project Manager                |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------|
| 0408-15-0002.3 - LUP - 190001             | 2710 BROADWAY    | The application requests the issuance of a Coastal GP #11 and a Freshwater Wetlands GP#4 for the remedial project that includes the installation of a one-foot dense graded aggregate (DGA) cap and fence. | SOUTH JERSEY PORT CORP | Katherine Todoroff, Pete DeMeo |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                   |                        |                                |
| CZM General Permit                        |                  | CZM GP11 Hazardous Site Investigation/Cleanup                                                                                                                                                              |                        |                                |
| Freshwater Wetlands General Permit        |                  | FWW GP4 Hazardous Site Investigation/Cleanup                                                                                                                                                               |                        |                                |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                             |                        |                                |
| Application Received                      |                  | 06/28/2019                                                                                                                                                                                                 |                        |                                |
| Application Administratively Complete     |                  | 06/28/2019                                                                                                                                                                                                 |                        |                                |
| Technical Information Requested           |                  | 07/26/2019                                                                                                                                                                                                 |                        |                                |
| Technical Deficiency Information Received |                  | 08/07/2019                                                                                                                                                                                                 |                        |                                |
| Technical Information Requested           |                  | 08/21/2019                                                                                                                                                                                                 |                        |                                |
| Technical Deficiency Information Received |                  | 10/18/2019                                                                                                                                                                                                 |                        |                                |

**Camden - Cherry Hill Twp**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Applicant Name                      | Project Manager              |
|-------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| 0409-07-0003.1 - LUP - 190001             | 601 PARK BLVD    | The County of Camden Park Commission intend to construct a skateboard park adjacent to the site of the County's former miniature golf course. The skateboard park on the same parcel of island in an upland area. All the existing and proposed improvements are located within the limits of the 1% chance annual flood (100 flood years) according to the most current FEMA mappings. Existing ground elevation at the project site range between elevation 11 and 8 and the 100-year flood elevation. | CAMDEN CNTY@COOPER RIVER SKATE PARK | April Grabowski, Dhruv Patel |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                              |
| Flood Hazard Individual Permit            |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                              |
| Flood Hazard Verification                 |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                              |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                              |
| Application Received                      |                  | 04/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| Application Administratively Complete     |                  | 04/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| Technical Information Requested           |                  | 05/03/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| Amended Application Received              |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| Technical Deficiency Information Received |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| Approved                                  |                  | 10/18/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |

Camden - Cherry Hill Twp

| Activity Number                       | Project Location | Project Description                                            | Applicant Name       | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------|----------------------|-----------------|
| 0409-10-0004.1 - LUP - 190001         | BROWNING LANE    | Partial Dam removal/stabilization of the Centura Normandy Dam. | CENTURA NORMANDY DAM | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                       |                      |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP18 Dam Repairs                                           |                      |                 |
| Milestone                             |                  | Completed Date                                                 |                      |                 |
| Application Received                  |                  | 10/17/2019                                                     |                      |                 |
| Application Administratively Complete |                  | 10/17/2019                                                     |                      |                 |

Camden - Gibbsboro Boro

| Activity Number                       | Project Location  | Project Description                                                                                                                                                            | Applicant Name               | Project Manager    |
|---------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|
| 0413-10-0001.5 - LUP - 190001         | UNITED STATES AVE | Collect soil borings in area regulated by the NJDEP, DLUR as part of a pre-design investigation (PDI) to collect soil data to support potential future remediation activities. | THE SHERWIN-WILLIAMS COMPANY | Katherine Todoroff |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                       |                              |                    |
| Freshwater Wetlands General Permit    |                   | FWW GP12 Surveying/Investigating                                                                                                                                               |                              |                    |
| Milestone                             |                   | Completed Date                                                                                                                                                                 |                              |                    |
| Application Received                  |                   | 10/07/2019                                                                                                                                                                     |                              |                    |
| Application Administratively Complete |                   | 10/07/2019                                                                                                                                                                     |                              |                    |

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 Individual Permit        |                  | FHA Individual Permit-Other                                                             |                       |                                    |
| 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                                                                              |                       |                                    |
| Amended Application Received          |                  | 10/21/2019                                                                              |                       |                                    |

Camden - Waterford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                 | Applicant Name   | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 1511-19-0011.1 - FWW - 190001         | DUBLIN RD        | FHA Verification for construction of one-single family home and driveway. FHA GP6 for construction of one single-family home and driveway in a riparian buffer. FWW LOI Presence Absence Footprint. | SCHUSTER MICHAEL | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                            |                  |                 |
| Freshwater Wetlands                   |                  | FWLI2 Footprint of Disturbance LOI                                                                                                                                                                  |                  |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                      |                  |                 |
| Application Received                  |                  | 10/15/2019                                                                                                                                                                                          |                  |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                                                                                          |                  |                 |

Camden - Waterford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                 | Applicant Name   | Project Manager             |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|
| 1511-19-0011.1 - LUP - 190001         | DUBLIN RD        | FHA Verification for construction of one-single family home and driveway. FHA GP6 for construction of one single-family home and driveway in a riparian buffer. FWW LOI Presence Absence Footprint. | SCHUSTER MICHAEL | Brett Kosowski, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                            |                  |                             |
| Flood Hazard General Permit           |                  | FHA GP6 Development SFH/Duplex and Driveway                                                                                                                                                         |                  |                             |
| Flood Hazard Verification             |                  | Verification-Method 5 (Approximation Method)                                                                                                                                                        |                  |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                      |                  |                             |
| Application Received                  |                  | 10/15/2019                                                                                                                                                                                          |                  |                             |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                                                                                          |                  |                             |



## Cape May

### Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                          | Applicant Name           | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|--------------------------|-----------------|
| 0501-08-0028.1 - LGP - 190001         | 4502 FIFTH AVE   | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | MB SHORE INVESTORS 1 LLC |                 |
| Permit Category                       |                  | Subject Item Description                                     |                          |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                          |                 |
| Milestone                             |                  | Completed Date                                               |                          |                 |
| Application Received                  |                  | 10/11/2019                                                   |                          |                 |
| Application Administratively Complete |                  | 10/11/2019                                                   |                          |                 |
| Approved                              |                  | 10/11/2019                                                   |                          |                 |

### Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                                                  | Applicant Name            | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------|
| 0501-19-0020.1 - LUP - 190001         | 424 42ND ST      | Proposed bulkhead construction and placement of associated fill at a man made lagoon | MALLON JOSEPH & CATHERINE | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                             |                           |                 |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-SFH/Duplex                                                          |                           |                 |
| CZM General Permit                    |                  | CZM GP6 New Bulkhead/Fill-Man-made Lagoon                                            |                           |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                          |                           |                 |
| Milestone                             |                  | Completed Date                                                                       |                           |                 |
| Application Received                  |                  | 07/30/2019                                                                           |                           |                 |
| Application Administratively Complete |                  | 07/30/2019                                                                           |                           |                 |
| Approved                              |                  | 10/15/2019                                                                           |                           |                 |

### Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                                                 | Applicant Name            | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------|
| 0501-19-0020.1 - LUP - 190002         | 424 42ND ST      | roposed bulkhead construction and placement of associated fill at a man made lagoon | MALLON JOSEPH & CATHERINE | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                            |                           |                 |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-SFH/Duplex                                                         |                           |                 |
| Milestone                             |                  | Completed Date                                                                      |                           |                 |
| Application Received                  |                  | 07/30/2019                                                                          |                           |                 |
| Application Administratively Complete |                  | 07/30/2019                                                                          |                           |                 |
| Withdrawn                             |                  | 10/15/2019                                                                          |                           |                 |

Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                    | Applicant Name       | Project Manager           |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|
| 0501-19-0021.1 - LUP - 190001         | 4718 OCEAN DR    | Proposed docking facility requiring a Waterfront Development Permit & Coastal Wetlands Permit. Proposed bulkhead construction and placement of associated fill at man-made lagoon requiring a Coastal General Permit #6. Proposed reconstruction of the existing single-family dwelling requiring a Coastal Permit #5. | EQUITY TRUST COMPANY | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                               |                      |                           |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-SFH/Duplex                                                                                                                                                                                                                                                                                            |                      |                           |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                                                                         |                      |                           |
| CZM General Permit                    |                  | CZM GP6 New Bulkhead/Fill-Man-made Lagoon                                                                                                                                                                                                                                                                              |                      |                           |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                            |                      |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                         |                      |                           |
| Application Received                  |                  | 08/16/2019                                                                                                                                                                                                                                                                                                             |                      |                           |
| Application Administratively Complete |                  | 08/16/2019                                                                                                                                                                                                                                                                                                             |                      |                           |
| Approved                              |                  | 10/22/2019                                                                                                                                                                                                                                                                                                             |                      |                           |

Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                    | Applicant Name       | Project Manager           |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|
| 0501-19-0021.1 - LUP - 190002         | 4718 OCEAN DR    | Proposed docking facility requiring a Waterfront Development Permit & Coastal Wetlands Permit. Proposed bulkhead construction and placement of associated fill at man-made lagoon requiring a Coastal General Permit #6. Proposed reconstruction of the existing single-family dwelling requiring a Coastal Permit #5. | EQUITY TRUST COMPANY | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                               |                      |                           |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-SFH/Duplex                                                                                                                                                                                                                                                                                            |                      |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                         |                      |                           |
| Application Received                  |                  | 08/16/2019                                                                                                                                                                                                                                                                                                             |                      |                           |
| Application Administratively Complete |                  | 08/16/2019                                                                                                                                                                                                                                                                                                             |                      |                           |
| Withdrawn                             |                  | 10/22/2019                                                                                                                                                                                                                                                                                                             |                      |                           |

Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------|-----------------|
| 0501-19-0027.1 - LGP - 190001         | 4808 OCEAN DRIVE | GP10 - Bulkheads         | GALLAGHER JANE |                 |
| Permit Category                       |                  | Subject Item Description |                |                 |
| Land Use General Permit               |                  | GP10 - Bulkheads         |                |                 |
| Milestone                             |                  | Completed Date           |                |                 |
| Application Received                  |                  | 10/11/2019               |                |                 |
| Application Administratively Complete |                  | 10/11/2019               |                |                 |
| Approved                              |                  | 10/11/2019               |                |                 |

Cape May - Avalon Boro

| Activity Number                       | Project Location | Project Description                              | Applicant Name        | Project Manager              |
|---------------------------------------|------------------|--------------------------------------------------|-----------------------|------------------------------|
| 0501-19-0029.1 - LUP - 190001         | 647 7TH ST       | Construct a new single family dwelling and pool. | CROOKS GARY & BRIDGET | Joanne Davis, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                         |                       |                              |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex   |                       |                              |
| Milestone                             |                  | Completed Date                                   |                       |                              |
| Application Received                  |                  | 10/15/2019                                       |                       |                              |
| Application Administratively Complete |                  | 10/15/2019                                       |                       |                              |

Cape May - Cape May City

| Activity Number                       | Project Location | Project Description                                                                                                                          | Applicant Name             | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 0502-16-0004.1 - WFD - 190001         | 1516 YACHT AVE   | The proposed project entails the minor modification of the existing waterfront development individual permit due to the addition of pilings. | ODONNELL SEAN AND MICHELLE | Gary Nickerson  |
| Permit Category                       |                  | Subject Item Description                                                                                                                     |                            |                 |
| Waterfront Development                |                  | Modification                                                                                                                                 |                            |                 |
| Milestone                             |                  | Completed Date                                                                                                                               |                            |                 |
| Application Received                  |                  | 10/16/2019                                                                                                                                   |                            |                 |
| Application Administratively Complete |                  | 10/16/2019                                                                                                                                   |                            |                 |

Cape May - Cape May City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                     | Applicant Name                          | Project Manager           |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------|
| 0502-19-0003.2 - LUP - 190001         | LAFAYETTE ST     | The City plans to rehabilitate approximately 2900 LF. of a 16-inch diameter water transmission main where it crosses beneath the Cape Island Creek and marsh by installing a cured-in-place pipe liner. | CAPE MAY CITY @ CAPE ISLAND WATER CREEK | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                |                                         |                           |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-(not SFH/Duplex)                                                                                                                                                                       |                                         |                           |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                                                                       |                                         |                           |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                          |                                         |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                          |                                         |                           |
| Application Received                  |                  | 06/21/2019                                                                                                                                                                                              |                                         |                           |
| Application Administratively Complete |                  | 09/12/2019                                                                                                                                                                                              |                                         |                           |

Cape May - Dennis Twp

| Activity Number                       | Project Location | Project Description                                                                                 | Applicant Name         | Project Manager           |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------|------------------------|---------------------------|
| 0504-19-0002.1 - LUP - 190001         | 2665 SHR RD      | The subject application is for a CAFRA IP for the addition of 100 units to the existing campground. | PERAGINE PETER & NANCY | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                            |                        |                           |
| CAFRA Individual Permit               |                  | CAFA IP- Residential Development(not SFH/Duplex)                                                    |                        |                           |
| Milestone                             |                  | Completed Date                                                                                      |                        |                           |
| Application Received                  |                  | 05/14/2019                                                                                          |                        |                           |
| Application Administratively Complete |                  | 09/24/2019                                                                                          |                        |                           |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                        | Applicant Name     | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------|--------------------|-----------------|
| 0505-01-1008.2 - LUP - 190001         | 900 OCEAN DR     | Reconstruction of a legally existing functioning bulkhead. | CANYON CLUB MARINA | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                                   |                    |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead               |                    |                 |
| Milestone                             |                  | Completed Date                                             |                    |                 |
| Application Received                  |                  | 10/16/2019                                                 |                    |                 |
| Application Administratively Complete |                  | 10/16/2019                                                 |                    |                 |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Applicant Name                 | Project Manager               |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|
| 0505-04-0033.1 - LUP - 190001         | WISSAHICKON AVE  | The proposed stabilization for the shoreline along block 753.01 lot 39.05 along Spicers Creek/ Cape May Canal, is the construction of gabion revetment, which includes: linear extent of approximately 900 feet, approximately 925 CY of grading area for placement of gabion revetment, approximately 1,940 CY of total fill (including 6-12’ stone, steel gabion baskets/mattresses, backfill AASHTO #57 ground quarry stone and loose rip-rap). Approximately 4,174 SF. of Spartina Aterniflora to be planted. | NJDEP - DIV OF FISH & WILDLIFE | Keith Stampfel, Lindsey Davis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                               |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                               |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                               |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                               |
| Application Received                  |                  | 09/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                               |
| Application Administratively Complete |                  | 10/18/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                               |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                          | Applicant Name           | Project Manager |
|---------------------------------------|------------------|----------------------------------------------|--------------------------|-----------------|
| 0505-09-0014.1 - LUP - 190001         | SHAWCREST RD     | Reconstruct +/- 100 lf of bulkhead           | SHAW LIMITED PARTNERSHIP | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                     |                          |                 |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-(not SFH/Duplex)            |                          |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead |                          |                 |
| Milestone                             |                  | Completed Date                               |                          |                 |
| Application Received                  |                  | 07/31/2019                                   |                          |                 |
| Application Administratively Complete |                  | 07/31/2019                                   |                          |                 |
| Amended Application Received          |                  | 09/30/2019                                   |                          |                 |
| Approved                              |                  | 10/16/2019                                   |                          |                 |

Cape May - Lower Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                               | Applicant Name | Project Manager           |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|
| 0505-19-0003.1 - LUP - 190001         | VILLAGE RD       | The proposed project entails the placement of a rip-rap base with a beach sand overlay to provide emergency vehicle & public access to the beach in a severely eroded area, requiring a CAFRA IP. The project also includes the placement of wave attenuators for the purpose of reducing the impact of future storms, requiring a Coastal GP#24. | LOWER TWP      | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                          |                |                           |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                                                                                                                                |                |                           |
| CZM General Permit                    |                  | CZM GP24 Habitat Creation/Restoration/Enhancement                                                                                                                                                                                                                                                                                                 |                |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                    |                |                           |
| Application Received                  |                  | 04/30/2019                                                                                                                                                                                                                                                                                                                                        |                |                           |
| Application Administratively Complete |                  | 04/30/2019                                                                                                                                                                                                                                                                                                                                        |                |                           |
| Complete for Final Review             |                  | 08/28/2019                                                                                                                                                                                                                                                                                                                                        |                |                           |
| Approved                              |                  | 10/08/2019                                                                                                                                                                                                                                                                                                                                        |                |                           |

Cape May - Middle Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                       | Applicant Name               | Project Manager |
|---------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|
| 0506-08-0022.2 - LUP - 190001         | 498 OLD AVALON BLVD | The proposed project involves the authorization of the existing bulkhead and associated fill and proposed docking facility associated single-family dwelling located on the subject site. | KALLER RUSSELL H. & KRISTINA | Amy Wells       |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                  |                              |                 |
| Waterfront Individual Permit          |                     | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                               |                              |                 |
| Milestone                             |                     | Completed Date                                                                                                                                                                            |                              |                 |
| Application Received                  |                     | 10/09/2019                                                                                                                                                                                |                              |                 |
| Application Administratively Complete |                     | 10/09/2019                                                                                                                                                                                |                              |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                                                                               | Applicant Name          | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0506-09-0009.2 - WFD - 190002         | 48 CHANNEL RD    | Proposed bulkhead soldier piling and proposed bulkhead return requiring modification to a waterfront development. | KW CAPITAL HOLDINGS LLC | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                          |                         |                 |
| Waterfront Development                |                  | Modification                                                                                                      |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                    |                         |                 |
| Application Received                  |                  | 10/16/2019                                                                                                        |                         |                 |
| Application Administratively Complete |                  | 10/16/2019                                                                                                        |                         |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------|----------------|-----------------|
| 0506-11-0009.1 - WFD - 190001         | 52 CHANNEL RD    | Proposed bulkhead reconstruction (in place or landward) and bulkhead return. | A&P LAND LP    | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                     |                |                 |
| Waterfront Development                |                  | Modification                                                                 |                |                 |
| Milestone                             |                  | Completed Date                                                               |                |                 |
| Application Received                  |                  | 10/22/2019                                                                   |                |                 |
| Application Administratively Complete |                  | 10/22/2019                                                                   |                |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description       | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------|----------------|-----------------|
| 0506-14-0017.1 - FWW - 190001         | 1199 RT 9 S      | Extension                 | BUDD BEN       | April Grabowski |
| Permit Category                       |                  | Subject Item Description  |                |                 |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI |                |                 |
| Milestone                             |                  | Completed Date            |                |                 |
| Application Received                  |                  | 08/01/2019                |                |                 |
| Application Administratively Complete |                  | 08/01/2019                |                |                 |
| Issued                                |                  | 10/09/2019                |                |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                                                                                       | Applicant Name     | Project Manager           |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------|
| 0506-14-0022.1 - LUP - 190001         | 1 DELAWARE AVE   | Proposed installation of approximately 50.5 LF of vinyl bulkhead and a 9-foot return requiring a CAFRA individual permit. | DIBENEDETTO JOHN J | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                  |                    |                           |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit- SFH/Duplex                                                                                       |                    |                           |
| Milestone                             |                  | Completed Date                                                                                                            |                    |                           |
| Application Received                  |                  | 09/26/2019                                                                                                                |                    |                           |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                |                    |                           |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                  | Applicant Name     | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 0506-17-0007.1 - FWW - 180001         | 212 COLONIAL AVE | The applicant seeks a Letter of Interpretation- Line Verification to verify the wetlands on site and a Flood Hazard Applicability Determination to confirm on-site ditches are not regulated waters. | LANGFORD FREDERICK | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                             |                    |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                  |                    |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                       |                    |                 |
| Application Received                  |                  | 10/19/2018                                                                                                                                                                                           |                    |                 |
| Application Administratively Complete |                  | 10/19/2018                                                                                                                                                                                           |                    |                 |
| Issued                                |                  | 10/22/2019                                                                                                                                                                                           |                    |                 |

Cape May - Middle Twp

| Activity Number                       | Project Location | Project Description                                 | Applicant Name   | Project Manager           |
|---------------------------------------|------------------|-----------------------------------------------------|------------------|---------------------------|
| 0506-18-0008.1 - CZM - 190001         | 500 AVALON BLVD  | Modification of GP5- Reconstruction of SFH/ Duplex. | GREENSTEIN BRIAN | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                            |                  |                           |
| Coastal General Permits               |                  | Permit Modification                                 |                  |                           |
| Milestone                             |                  | Completed Date                                      |                  |                           |
| Application Received                  |                  | 05/09/2019                                          |                  |                           |
| Application Administratively Complete |                  | 05/09/2019                                          |                  |                           |
| Approved                              |                  | 10/17/2019                                          |                  |                           |

Cape May - North Wildwood City

| Activity Number                       | Project Location | Project Description                                                                                        | Applicant Name        | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 0507-09-0002.1 - LUP - 190001         | 508 W SPRUCE AVE | Proposed reconstruction of the existing bulkhead (24' outshore) requiring a Waterfront Development Permit. | KELLETT ROY AND JANET | Natalie Young   |
| Permit Category                       |                  | Subject Item Description                                                                                   |                       |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                |                       |                 |
| Milestone                             |                  | Completed Date                                                                                             |                       |                 |
| Application Received                  |                  | 10/01/2019                                                                                                 |                       |                 |
| Application Administratively Complete |                  | 10/01/2019                                                                                                 |                       |                 |

Cape May - North Wildwood City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                             | Applicant Name   | Project Manager               |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|
| 0507-09-0019.1 - LUP - 190001         | 632 W SPRUCE AVE | Proposed reconstruction of the existing single- family dwelling requiring a Coastal General Permit No. 5. Waterfront Development Permit & Coastal Wetlands Permit. Proposes docking facility requiring a Waterfront Development Permit. Proposed authorization of the area of fill between the existing bulkhead & upper wetlands boundary requiring a Coastal Wetlands Permit. | LESKIE DEBORAH H | Michael Girard, Natalie Young |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                        |                  |                               |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-SFH/Duplex                                                                                                                                                                                                                                                                                                                                                     |                  |                               |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                                                                                                                                  |                  |                               |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                                                                                                                                                                     |                  |                               |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                  |                  |                               |
| Application Received                  |                  | 09/26/2019                                                                                                                                                                                                                                                                                                                                                                      |                  |                               |
| Application Administratively Complete |                  | 09/26/2019                                                                                                                                                                                                                                                                                                                                                                      |                  |                               |

Cape May - Ocean City

| Activity Number                       | Project Location | Project Description                                                                   | Applicant Name   | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------|------------------|-----------------|
| 0508-02-0006.1 - LUP - 190001         | 15 TOBAGO LN     | Modifications to in-water improvements to bring into compliance with DEP Regulations. | PANSINI RAFFAELE | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                              |                  |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                           |                  |                 |
| Milestone                             |                  | Completed Date                                                                        |                  |                 |
| Application Received                  |                  | 08/09/2019                                                                            |                  |                 |
| Application Administratively Complete |                  | 08/09/2019                                                                            |                  |                 |
| Approved                              |                  | 10/18/2019                                                                            |                  |                 |



Cape May - Ocean City

| Activity Number                       | Project Location | Project Description                                                                                     | Applicant Name           | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------|--------------------------|------------------|
| 0508-02-0017.3 - WFD - 190001         | 109 ANCHOR RD    | Proposed authorization of the existing docking facility requiring a minor modification to NJDEP Permit. | HALLIDAY PATRICK & KELLY | Carlene Purzycki |
| Permit Category                       |                  | Subject Item Description                                                                                |                          |                  |
| Waterfront Development                |                  | Modification                                                                                            |                          |                  |
| Milestone                             |                  | Completed Date                                                                                          |                          |                  |
| Application Received                  |                  | 10/18/2019                                                                                              |                          |                  |
| Application Administratively Complete |                  | 10/18/2019                                                                                              |                          |                  |

Cape May - Ocean City

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                                             | Applicant Name | Project Manager  |
|---------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 0508-10-0032.1 - WFD - 190007         | BAYBACK & SPECIFIC LAGOON CANALS | Applicant seeks a minor modification to include the Old Cape Inc. Class B Recycling facility, located at 3025 Ocean Heights Avenue (block 6715, lot 2 & 7) in Egg Harbor Township, Atlantic City as an AUD to receive dredge material from Ocean City dredging. | OCEAN CITY     | Suzanne Dietrick |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                                        |                |                  |
| Waterfront Development                |                                  | Modification                                                                                                                                                                                                                                                    |                |                  |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                                                  |                |                  |
| Application Received                  |                                  | 09/26/2019                                                                                                                                                                                                                                                      |                |                  |
| Application Administratively Complete |                                  | 09/26/2019                                                                                                                                                                                                                                                      |                |                  |
| Approved                              |                                  | 10/09/2019                                                                                                                                                                                                                                                      |                |                  |

Cape May - Ocean City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                         | Applicant Name               | Project Manager              |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|
| 0508-17-0039.1 - LUP - 190001         | 308 6TH ST       | Construction of a three-story housing, building at the existing Bayview Manor Property. The project will result in a net increase of 20 residential dwelling units. The proposed building will contain 32 new dwelling units. 12 dwelling units will be removed from the existing building. | OCEAN CITY HOUSING AUTHORITY | Joanne Davis, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                    |                              |                              |
| CAFRA Individual Permit               |                  | CAFA IP- Residential Development(not SFH/Duplex)                                                                                                                                                                                                                                            |                              |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                              |                              |                              |
| Application Received                  |                  | 08/05/2019                                                                                                                                                                                                                                                                                  |                              |                              |
| Application Administratively Complete |                  | 08/05/2019                                                                                                                                                                                                                                                                                  |                              |                              |
| Complete for Final Review             |                  | 10/03/2019                                                                                                                                                                                                                                                                                  |                              |                              |
| Approved                              |                  | 10/23/2019                                                                                                                                                                                                                                                                                  |                              |                              |

Cape May - Ocean City

| Activity Number                       | Project Location  | Project Description                                                                                         | Applicant Name  | Project Manager |
|---------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 0508-19-0024.1 - LUP - 190001         | 1228 PLEASURE AVE | The Waterfront Development Permit involves the proposed construction of a new fixed pier and floating dock. | PASTORE MICHAEL | Joanne Davis    |
| Permit Category                       |                   | Subject Item Description                                                                                    |                 |                 |
| Waterfront Individual Permit          |                   | WFD Individual Permit-SFH/Duplex(Waterward)                                                                 |                 |                 |
| Milestone                             |                   | Completed Date                                                                                              |                 |                 |
| Application Received                  |                   | 10/18/2019                                                                                                  |                 |                 |
| Application Administratively Complete |                   | 10/18/2019                                                                                                  |                 |                 |

Cape May - Sea Isle City

| Activity Number                       | Project Location       | Project Description                                          | Applicant Name                      | Project Manager |
|---------------------------------------|------------------------|--------------------------------------------------------------|-------------------------------------|-----------------|
| 0509-10-0001.1 - WFD - 190001         | 4486 VENICEAN RD SOUTH | Proposed Boat Lift requiring a minor technical modification. | VENICEAN COVE EAST CONDO ASSOCIATES | Garrett Esler   |
| Permit Category                       |                        | Subject Item Description                                     |                                     |                 |
| Waterfront Development                |                        | Modification                                                 |                                     |                 |
| Milestone                             |                        | Completed Date                                               |                                     |                 |
| Application Received                  |                        | 10/15/2019                                                   |                                     |                 |
| Application Administratively Complete |                        | 10/15/2019                                                   |                                     |                 |

Cape May - Sea Isle City

| Activity Number                       | Project Location | Project Description                                                                                                        | Applicant Name                        | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|
| 0509-19-0011.1 - LUP - 190001         | 382 43RD ST      | Proposed bulkhead reconstruction (24” outshore and in-place) and proposed docking facility. Proposed maintenance dredging. | INLAND HARBOR CONDOMINIUM ASSOCIATION | Jeff Thein      |
| Permit Category                       |                  | Subject Item Description                                                                                                   |                                       |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                           |                                       |                 |
| Milestone                             |                  | Completed Date                                                                                                             |                                       |                 |
| Application Received                  |                  | 10/02/2019                                                                                                                 |                                       |                 |
| Application Administratively Complete |                  | 10/02/2019                                                                                                                 |                                       |                 |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                               | Applicant Name          | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------|-------------------------|-----------------|
| 0510-03-0015.2 - LUP - 190001         | 337-96TH ST      | Replacing/ repairing existing docking facilities. | 96TH STREET LANDING LLC | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                          |                         |                 |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)    |                         |                 |
| Milestone                             |                  | Completed Date                                    |                         |                 |
| Application Received                  |                  | 06/03/2019                                        |                         |                 |
| Application Administratively Complete |                  | 08/01/2019                                        |                         |                 |
| Complete for Final Review             |                  | 08/02/2019                                        |                         |                 |
| Approved                              |                  | 10/28/2019                                        |                         |                 |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                                            | Applicant Name                | Project Manager           |
|---------------------------------------|------------------|----------------------------------------------------------------|-------------------------------|---------------------------|
| 0510-16-0005.1 - LUP - 190001         | 10403 THIRD AVE  | Proposed bulkhead reconstruction and proposed docking facility | CHARLES STREET DEVELOPERS III | 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                  |                  | 08/01/2019                                                     |                               |                           |
| Application Administratively Complete |                  | 08/01/2019                                                     |                               |                           |
| Complete for Final Review             |                  | 09/04/2019                                                     |                               |                           |
| Approved                              |                  | 10/17/2019                                                     |                               |                           |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                | Applicant Name  | Project Manager            |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------|
| 0510-19-0007.1 - LUP - 190001         | 10905 SUNSET DR  | Proposed bulkhead reconstruction (in-place) and proposed docking facility requiring a Waterfront Development Permit. Proposed reconstruction of the existing single-family dwelling and proposed pool required a Costal Permit #5. | PETRONE RICHARD | Keith Stampfel, Mark Davis |
| 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                  |                  | 07/17/2019                                                                                                                                                                                                                         |                 |                            |
| Application Administratively Complete |                  | 07/17/2019                                                                                                                                                                                                                         |                 |                            |
| Approved                              |                  | 10/08/2019                                                                                                                                                                                                                         |                 |                            |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location    | Project Description                                                        | Applicant Name             | Project Manager           |
|---------------------------------------|---------------------|----------------------------------------------------------------------------|----------------------------|---------------------------|
| 0510-19-0008.1 - LUP - 190001         | 10010 CORINTHIAN DR | Construction of a rear covered porch addition and associated improvements. | CERABONA ROSEMARY & THOMAS | 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(Landward)                                 |                            |                           |
| Waterfront Individual Permit          |                     | WFD Individual Permit-SFH/Duplex(Waterward)                                |                            |                           |
| Milestone                             |                     | Completed Date                                                             |                            |                           |
| Application Received                  |                     | 07/29/2019                                                                 |                            |                           |
| Application Administratively Complete |                     | 07/29/2019                                                                 |                            |                           |
| Complete for Final Review             |                     | 08/28/2019                                                                 |                            |                           |
| Amended Application Received          |                     | 10/03/2019                                                                 |                            |                           |
| Approved                              |                     | 10/09/2019                                                                 |                            |                           |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location    | Project Description                                                                                                                         | Applicant Name             | Project Manager           |
|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| 0510-19-0008.1 - LUP - 190002         | 10010 CORINTHIAN DR | Construction of a bulkhead 24" + waterward of the existing bulkhead and the authorization of the existing grandfathered docking structures. | CERABONA ROSEMARY & THOMAS | Amy Wells, Keith Stampfel |
| Permit Category                       |                     | Subject Item Description                                                                                                                    |                            |                           |
| Waterfront Individual Permit          |                     | WFD Individual Permit-SFH/Duplex(Landward)                                                                                                  |                            |                           |
| Milestone                             |                     | Completed Date                                                                                                                              |                            |                           |
| Application Received                  |                     | 07/29/2019                                                                                                                                  |                            |                           |
| Application Administratively Complete |                     | 07/29/2019                                                                                                                                  |                            |                           |
| Withdrawn                             |                     | 10/08/2019                                                                                                                                  |                            |                           |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                                      | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------|----------------|-----------------|
| 0510-19-0011.1 - CAF - 190001         | 10003 SUNRISE DR | The project involves the reconstruction of the bulkhead. | OTTON CRAIG    | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                 |                |                 |
| CAFRA                                 |                  | Exemption                                                |                |                 |
| Milestone                             |                  | Completed Date                                           |                |                 |
| Application Received                  |                  | 09/27/2019                                               |                |                 |
| Application Administratively Complete |                  | 09/27/2019                                               |                |                 |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location     | Project Description                                                                                                                                              | Applicant Name            | Project Manager           |
|---------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|
| 0510-19-0012.1 - LUP - 190001         | 10521 GOLDEN GATE DR | Proposed reconstruction of the existing single- family dwelling requiring a Coastal GP No.5 proposed docking facility requiring a Waterfront Development Permit. | TABASSO MICHAEL & MELISSA | 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                  |                      | 10/07/2019                                                                                                                                                       |                           |                           |
| Application Administratively Complete |                      | 10/07/2019                                                                                                                                                       |                           |                           |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------|-----------------|
| 0510-19-0013.1 - LGP - 190001         | 340 104TH STREET | GP10 - Bulkheads         | RIHN THERESA   |                 |
| Permit Category                       |                  | Subject Item Description |                |                 |
| Land Use General Permit               |                  | GP10 - Bulkheads         |                |                 |
| Milestone                             |                  | Completed Date           |                |                 |
| Application Received                  |                  | 10/09/2019               |                |                 |
| Application Administratively Complete |                  | 10/09/2019               |                |                 |
| Approved                              |                  | 10/09/2019               |                |                 |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                    | Applicant Name | Project Manager           |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|
| 0510-19-0014.1 - LUP - 190001         | 342 86TH ST      | The Zane Exemption application involves the reconstruction of the bulkhead in the existing alignment. The GP #5 application involves the reconstruction of the single-family dwelling and associated site improvement. | SEIDMAN MARC   | Amy Wells, Keith Stampfel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                               |                |                           |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                         |                |                           |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                         |                |                           |
| Application Received                  |                  | 10/11/2019                                                                                                                                                                                                             |                |                           |
| Application Administratively Complete |                  | 10/11/2019                                                                                                                                                                                                             |                |                           |

Cape May - Stone Harbor Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                    | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0510-19-0014.1 - WFD - 190001         | 342 86TH ST      | The Zane Exemption application involves the reconstruction of the bulkhead in the existing alignment. The GP #5 application involves the reconstruction of the single-family dwelling and associated site improvement. | SEIDMAN MARC   | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                               |                |                 |
| Waterfront Development                |                  | Zane Letter                                                                                                                                                                                                            |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                         |                |                 |
| Application Received                  |                  | 10/11/2019                                                                                                                                                                                                             |                |                 |
| Application Administratively Complete |                  | 10/11/2019                                                                                                                                                                                                             |                |                 |

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                                                                                       |                    |                  |
| Technical Information Requested       |                    | 10/10/2019                                                                                       |                    |                  |

Cape May - Upper Twp

| Activity Number                       | Project Location     | Project Description                                                          | Applicant Name   | Project Manager |
|---------------------------------------|----------------------|------------------------------------------------------------------------------|------------------|-----------------|
| 0511-10-0011.1 - LUP - 190001         | 308 SOUTH BAYVIEW DR | Legalize the existing bulkhead and docks as shown on the provided site plan. | WEILER MICHAEL P | Amy Wells       |
| Permit Category                       |                      | Subject Item Description                                                     |                  |                 |
| Waterfront Individual Permit          |                      | WFD Individual Permit-SFH/Duplex(Waterward)                                  |                  |                 |
| Milestone                             |                      | Completed Date                                                               |                  |                 |
| Application Received                  |                      | 10/04/2019                                                                   |                  |                 |
| Application Administratively Complete |                      | 10/04/2019                                                                   |                  |                 |

Cape May - Upper Twp

| Activity Number                       | Project Location | Project Description                                                                                                        | Applicant Name      | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 0511-19-0007.1 - LUP - 190001         | 916 S BAYVIEW DR | Reconstruction of existing bulkhead 24” outshore of existing, failing bulkhead and construction of ramp and floating dock. | BONNER JAMES & ANNE | Amy Wells       |
| Permit Category                       |                  | Subject Item Description                                                                                                   |                     |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Landward)                                                                                 |                     |                 |
| Milestone                             |                  | Completed Date                                                                                                             |                     |                 |
| Application Received                  |                  | 10/07/2019                                                                                                                 |                     |                 |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                 |                     |                 |

Cape May - West Cape May Boro

| Activity Number                       | Project Location | Project Description                                                                                          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 0512-05-0010.1 - FWW - 190001         | FOURTH AVE       | Applicant is seeking to verify wetlands are present on the subject site and their associated resource value. | THOMAS ERNEST E | April Grabowski |
| Permit Category                       |                  | Subject Item Description                                                                                     |                 |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                   |                 |                 |
| Milestone                             |                  | Completed Date                                                                                               |                 |                 |
| Application Received                  |                  | 08/09/2019                                                                                                   |                 |                 |
| Application Administratively Complete |                  | 08/09/2019                                                                                                   |                 |                 |
| Issued                                |                  | 10/10/2019                                                                                                   |                 |                 |

Cape May - West Cape May Boro

| Activity Number                       | Project Location | Project Description                 | Applicant Name    | Project Manager |
|---------------------------------------|------------------|-------------------------------------|-------------------|-----------------|
| 0512-14-0002.1 - FWW - 190001         | 711 FOURTH AVE   | Single Family Family Lot            | MCALEAVEY MICHAEL | April Grabowski |
| Permit Category                       |                  | Subject Item Description            |                   |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                   |                 |
| Milestone                             |                  | Completed Date                      |                   |                 |
| Application Received                  |                  | 08/12/2019                          |                   |                 |
| Application Administratively Complete |                  | 08/12/2019                          |                   |                 |
| Issued                                |                  | 10/24/2019                          |                   |                 |

## Cumberland

### Cumberland - Commercial Twp

| Activity Number                       | Project Location    | Project Description                                                                                          | Applicant Name | Project Manager |
|---------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0602-19-0004.1 - FWW - 190001         | 1818 STRAWBERRY AVE | Applicant requesting a freshwater wetlands presence/absence letter of interpretation on a portion of a site. | ROBBINS ROBERT | April Grabowski |
| <b>Permit Category</b>                |                     | <b>Subject Item Description</b>                                                                              |                |                 |
| Freshwater Wetlands                   |                     | FWLI2 Footprint of Disturbance LOI                                                                           |                |                 |
| <b>Milestone</b>                      |                     | <b>Completed Date</b>                                                                                        |                |                 |
| Application Received                  |                     | 10/04/2019                                                                                                   |                |                 |
| Application Administratively Complete |                     | 10/04/2019                                                                                                   |                |                 |

### Cumberland - Vineland City

| Activity Number                       | Project Location | Project Description                                   | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------|----------------|-----------------|
| 0614-05-0022.1 - FWW - 190001         | GARDEN RD        | This application is for a LOI line verification only. | VINELAND CITY  | April Grabowski |
| <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                  |                  | 03/04/2019                                            |                |                 |
| Application Administratively Complete |                  | 03/04/2019                                            |                |                 |
| Issued                                |                  | 10/24/2019                                            |                |                 |

### Cumberland - Vineland City

| Activity Number                       | Project Location | Project Description                                   | Applicant Name       | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------|----------------------|-----------------|
| 0614-19-0007.1 - FWW - 190001         | 2012 WEST OAK RD | This application is for a LOI Line Verification only. | THE CITY OF VINELAND | April Grabowski |
| <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                  |                  | 10/11/2019                                            |                      |                 |
| Application Administratively Complete |                  | 10/11/2019                                            |                      |                 |



## Essex

### Essex - Bloomfield Twp

| Activity Number                       | Project Location   | Project Description                                                                                                                                                  | Applicant Name      | Project Manager               |
|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------|
| 0702-06-0001.1 - LUP - 190001         | 425 BLOOMFIELD AVE | The applicant proposed a 1,350-sf building addition and associated site improvement including, sidewalk, ADA ramps, asphalt pavement rehabilitation and landscaping. | DCH INVESTMENTS INC | Chivon Kistic, Dennis Contois |
| Permit Category                       |                    | Subject Item Description                                                                                                                                             |                     |                               |
| Flood Hazard Individual Permit        |                    | FHA Individual Permit-Other                                                                                                                                          |                     |                               |
| Milestone                             |                    | Completed Date                                                                                                                                                       |                     |                               |
| Application Received                  |                    | 10/10/2019                                                                                                                                                           |                     |                               |
| Application Administratively Complete |                    | 10/10/2019                                                                                                                                                           |                     |                               |

### Essex - Essex Fells Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                | Applicant Name  | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 0706-19-0001.1 - FWW - 190001         | 270 ROSELAND AVE | The applicant request a line verification letter of interpretation and flood hazad area riparian zone verification for the land planning purposes. | KURS LASKY ERIC | Chivon Kistic   |
| 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                                |                  | 10/15/2019                                                                                                                                         |                 |                 |

### Essex - Essex Fells Boro

| Activity Number                       | Project Location | Project Description                                                 | Applicant Name  | Project Manager                |
|---------------------------------------|------------------|---------------------------------------------------------------------|-----------------|--------------------------------|
| 0706-19-0001.1 - LUP - 190002         | 270 ROSELAND AVE | Construction of an addition to and existing single-family dwelling. | KURS LASKY ERIC | Audra Didzbalis, Chivon Kistic |
| Permit Category                       |                  | Subject Item Description                                            |                 |                                |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex                                   |                 |                                |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                          |                 |                                |
| Freshwater Wetlands General Permit    |                  | FWW GP8 House Additions                                             |                 |                                |
| Milestone                             |                  | Completed Date                                                      |                 |                                |
| Application Received                  |                  | 10/10/2019                                                          |                 |                                |
| Application Administratively Complete |                  | 10/10/2019                                                          |                 |                                |

**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 Individual 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                                                                                                                                                                            |                |                               |
| Technical Deficiency Information Received |                  | 10/23/2019                                                                                                                                                                            |                |                               |

**Essex - Millburn Twp**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                 | Applicant Name  | Project Manager               |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|
| 0712-14-0004.3 - LUP - 190001             | 27 MAIN ST       | Remove/modify several existgng structures and to construct an elevagted office building and to connect said building to an existing bldge at the second floor level. The new building would have a "ground" floor used for parking with an overhead | FIDELCO ROI LLC | Audra Didzbalis, Chivon Kisic |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                            |                 |                               |
| Flood Hazard Individual Permit            |                  | FHA Individual Permit-Other                                                                                                                                                                                                                         |                 |                               |
| Flood Hazard Verification                 |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                                                                             |                 |                               |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                      |                 |                               |
| Application Received                      |                  | 07/18/2019                                                                                                                                                                                                                                          |                 |                               |
| Application Administratively Complete     |                  | 07/18/2019                                                                                                                                                                                                                                          |                 |                               |
| Technical Information Requested           |                  | 08/12/2019                                                                                                                                                                                                                                          |                 |                               |
| Technical Deficiency Information Received |                  | 09/27/2019                                                                                                                                                                                                                                          |                 |                               |
| Technical Information Requested           |                  | 10/09/2019                                                                                                                                                                                                                                          |                 |                               |

**Essex - Millburn Twp**

| Activity Number                       | Project Location   | Project Description                                                                                          | Applicant Name       | Project Manager               |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|
| 0712-19-0005.1 - LUP - 190001         | OLD SHORT HILLS RD | Replacement of an existing culvert crossing, Old Short Hill Rd. Seeking FWGP 11 for the activities required. | TOWNSHIP OF MILLBURN | Audra Didzbalis, Chivon Kisic |
| Permit Category                       |                    | Subject Item Description                                                                                     |                      |                               |
| Freshwater Wetlands General Permit    |                    | FWW GP11 Outfalls/Intake Structures                                                                          |                      |                               |
| Milestone                             |                    | Completed Date                                                                                               |                      |                               |
| Application Received                  |                    | 10/07/2019                                                                                                   |                      |                               |
| Application Administratively Complete |                    | 10/23/2019                                                                                                   |                      |                               |

**Essex - Newark City**

| Activity Number                       | Project Location         | Project Description                                                                                                           | Applicant Name                       | Project Manager |
|---------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|
| 0000-19-0025.1 - LUP - 190001         | OLD LINCOLN HWY CROSSING | A geotechnical boring in the Passaic River to support a utility crossing under the river via horizontal directional drilling. | PSE&G FOUNDRY 69V HHD RIVER CROSSING | Chris Jones     |
| Permit Category                       |                          | Subject Item Description                                                                                                      |                                      |                 |
| CZM General Permit                    |                          | CZM GP23 Geotechnical Survey Borings                                                                                          |                                      |                 |
| Milestone                             |                          | Completed Date                                                                                                                |                                      |                 |
| Application Received                  |                          | 10/17/2019                                                                                                                    |                                      |                 |
| Application Administratively Complete |                          | 10/17/2019                                                                                                                    |                                      |                 |

**Essex - Newark City**

| Activity Number                       | Project Location | Project Description                                                                    | Applicant Name                  | Project Manager                 |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| 0714-19-0004.1 - LUP - 190001         | DOREMUS AVE      | PSE&G is proposing the installation of new monopoles in an area with regulated waters. | PSE&G @PORT STREET 69KV PROJECT | Matthew Resnick, Michael Girard |
| Permit Category                       |                  | Subject Item Description                                                               |                                 |                                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Utility                                                          |                                 |                                 |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                         |                                 |                                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Landward                                        |                                 |                                 |
| Milestone                             |                  | Completed Date                                                                         |                                 |                                 |
| Application Received                  |                  | 07/05/2019                                                                             |                                 |                                 |
| Application Administratively Complete |                  | 09/18/2019                                                                             |                                 |                                 |

**Essex - Newark City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                  | Applicant Name       | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 0714-19-0005.1 - FWW - 190001         | 350 RT 1 & 9     | The application request issuance of a Freshwater Wetlands Letter of Interpretation-Presence/ Absence to confirm the absence of regulated freshwater wetlands, wetlands transition area and State open waters onsite. | IPT ACQUISITIONS LLC | Matthew Resnick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                             |                      |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                                                                                                                           |                      |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                       |                      |                 |
| Application Received                  |                  | 07/15/2019                                                                                                                                                                                                           |                      |                 |
| Application Administratively Complete |                  | 07/15/2019                                                                                                                                                                                                           |                      |                 |
| Issued                                |                  | 10/16/2019                                                                                                                                                                                                           |                      |                 |

Gloucester

Gloucester - East Greenwich Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                        | Applicant Name          | Project Manager                   |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|
| 0803-03-0001.1 -<br>FHA - 190001          | 156 MANTUA RD    | The applicant requests issuance of Flood Hazard Area IP and Freshwater Wetlands GP No. 11 for the reconstruction and relocation of two stormwater outfall. A Flood Hazard Area Emergency Authorization and Freshwater Wetlands Emergency Authorization were previously issued for the emergency reconstruction of these two stormwater outfall structures. | FENTELL<br>CROSSING LLC | Andre Thompson, Brett<br>Kosowski |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                   |                         |                                   |
| Flood Hazard Area                         |                  | Individual Permit                                                                                                                                                                                                                                                                                                                                          |                         |                                   |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                                                                                                             |                         |                                   |
| Application Received                      |                  | 02/21/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                                   |
| Application Administratively Complete     |                  | 02/19/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                                   |
| Technical Information Requested           |                  | 03/15/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                                   |
| Technical Deficiency Information Received |                  | 09/09/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                                   |
| Approved                                  |                  | 10/10/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                                   |

Gloucester - East Greenwich Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                        | Applicant Name          | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 0803-03-0001.1 -<br>FWW - 190001      | 156 MANTUA RD    | The applicant requests issuance of Flood Hazard Area IP and Freshwater Wetlands GP No. 11 for the reconstruction and relocation of two stormwater outfall. A Flood Hazard Area Emergency Authorization and Freshwater Wetlands Emergency Authorization were previously issued for the emergency reconstruction of these two stormwater outfall structures. | FENTELL<br>CROSSING LLC | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                   |                         |                 |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                                                                                                                                                                                                                                                                                                    |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                             |                         |                 |
| Application Received                  |                  | 02/19/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                 |
| Application Administratively Complete |                  | 02/19/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                 |
| Technical Information Requested       |                  | 03/15/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                 |
| Approved                              |                  | 10/10/2019                                                                                                                                                                                                                                                                                                                                                 |                         |                 |

Gloucester - East Greenwich Twp

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                | Applicant Name                     | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| 0803-05-0003.3 - FWW - 190005         | 340 SWEDESBORO AVE | Application for minor modification of permit 0803-05-0003.3 FWW 190001 and FWW190002. The purpose of this application if to request that the permits be transferred to Democrat Road Industrial Urban Renewal LLC. | JOHNSON DEVELOPMENT ASSOCIATES INC | Brett Kosowski  |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                           |                                    |                 |
| Freshwater Wetlands                   |                    | FWGPM general permit modification                                                                                                                                                                                  |                                    |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                     |                                    |                 |
| Application Received                  |                    | 10/11/2019                                                                                                                                                                                                         |                                    |                 |
| Application Administratively Complete |                    | 10/11/2019                                                                                                                                                                                                         |                                    |                 |

Gloucester - East Greenwich Twp

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                | Applicant Name                     | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| 0803-05-0003.3 - FWW - 190006         | 340 SWEDESBORO AVE | Application for minor modification of permit 0803-05-0003.3 FWW 190001 and FWW190002. The purpose of this application if to request that the permits be transferred to Democrat Road Industrial Urban Renewal LLC. | JOHNSON DEVELOPMENT ASSOCIATES INC | Brett Kosowski  |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                           |                                    |                 |
| Freshwater Wetlands                   |                    | FWTWM modification TAW                                                                                                                                                                                             |                                    |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                     |                                    |                 |
| Application Received                  |                    | 10/11/2019                                                                                                                                                                                                         |                                    |                 |
| Application Administratively Complete |                    | 10/11/2019                                                                                                                                                                                                         |                                    |                 |

Gloucester - Glassboro Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                             | Applicant Name                  | Project Manager         |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|
| 0806-19-0002.1 - LUP - 190001         | 737 ELLIS ST     | The applicant, Lincoln Senior Urban Renewal LP, is requesting issuance of a Flood Hazard Area Verification and Individual Permit to authorize grading within the flood plain (zero net fill provided) along with construction of stormwater management facilities and retaining walls adjacent to a regulated water containing a drainage area greater than 50 acres.. This is justified under criteria set in section 7:13-11. | LINCOLN SENIOR URBAN RENEWAL LP | Chris Jones, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                         |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                         |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                         |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                  |                                 |                         |
| Application Received                  |                  | 09/03/2019                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                         |
| Application Administratively Complete |                  | 10/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                         |

Gloucester - Harrison Twp

| Activity Number                           | Project Location                            | Project Description                                                                                                                                                                                        | Applicant Name | Project Manager                     |
|-------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------|
| 0800-16-0004.2 - LUP - 190001             | 710-722 728 744<br>MULLICA HILL RD<br>RT322 | Construction of one (1) stormwater outfall structure in/through wetlands transition area, fluvial flood hazard area. The proposed stormwater outfall is associated with a proposed industrial development. | GOBRANDS INC   | Andre Thompson,<br>Andrew Dromboski |
| Permit Category                           |                                             | Subject Item Description                                                                                                                                                                                   |                |                                     |
| Flood Hazard Individual Permit            |                                             | FHA Individual Permit-Other                                                                                                                                                                                |                |                                     |
| Freshwater Wetlands General Permit        |                                             | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                        |                |                                     |
| Milestone                                 |                                             | Completed Date                                                                                                                                                                                             |                |                                     |
| Application Received                      |                                             | 05/30/2019                                                                                                                                                                                                 |                |                                     |
| Application Administratively Complete     |                                             | 05/30/2019                                                                                                                                                                                                 |                |                                     |
| Technical Information Requested           |                                             | 06/26/2019                                                                                                                                                                                                 |                |                                     |
| Technical Deficiency Information Received |                                             | 07/26/2019                                                                                                                                                                                                 |                |                                     |
| Approved                                  |                                             | 10/22/2019                                                                                                                                                                                                 |                |                                     |

Gloucester - South Harrison Twp

| Activity Number                       | Project Location     | Project Description                             | Applicant Name     | Project Manager |
|---------------------------------------|----------------------|-------------------------------------------------|--------------------|-----------------|
| 0816-19-0001.1 - FWW - 190001         | 609 FRANKLINVILLE RD | Request for review of footprint of distrubance. | SHOEMAKER LESTER D | Brett Kosowski  |
| Permit Category                       |                      | Subject Item Description                        |                    |                 |
| Freshwater Wetlands                   |                      | FWLI2 Footprint of Disturbance LOI              |                    |                 |
| Milestone                             |                      | Completed Date                                  |                    |                 |
| Application Received                  |                      | 07/29/2019                                      |                    |                 |
| Application Administratively Complete |                      | 07/29/2019                                      |                    |                 |
| Issued                                |                      | 10/09/2019                                      |                    |                 |

Gloucester - Woolwich Twp

| Activity Number                       | Project Location       | Project Description                                              | Applicant Name                       | Project Manager                |
|---------------------------------------|------------------------|------------------------------------------------------------------|--------------------------------------|--------------------------------|
| 0824-17-0003.1 - LUP - 190001         | STONE MEETING HOUSE RD | Flood Hazard Area Verification application for a 9.47-acre site. | LIBERTY PROPERTY LIMITED PARTNERSHIP | Andre Thompson, Brett Kosowski |
| Permit Category                       |                        | Subject Item Description                                         |                                      |                                |
| Flood Hazard Verification             |                        | Verification-Method 6 (Calculation Method)                       |                                      |                                |
| Milestone                             |                        | Completed Date                                                   |                                      |                                |
| Application Received                  |                        | 06/11/2019                                                       |                                      |                                |
| Application Administratively Complete |                        | 06/11/2019                                                       |                                      |                                |
| Approved                              |                        | 10/08/2019                                                       |                                      |                                |



## 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                                                                                                                                                                                                       |                                     |                 |
| Approved                              |                       | 10/10/2019                                                                                                                                                                                                       |                                     |                 |

### Hudson - Harrison Town

| Activity Number                       | Project Location | Project Description                                                                                          | Applicant Name               | Project Manager                  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------|
| 0900-13-0002.4 - LUP - 190001         | PATH TRACKS      | Replacement/upgrade of PATH substation #8. Application previously submitted to DEP was withdrawn on 5/28/19. | PORT AUTH NY/NJ SUBSTATION 8 | Matthew Resnick, Michael Sheehan |
| Permit Category                       |                  | Subject Item Description                                                                                     |                              |                                  |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                  |                              |                                  |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                    |                              |                                  |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                            |                              |                                  |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                  |                              |                                  |
| Milestone                             |                  | Completed Date                                                                                               |                              |                                  |
| Application Received                  |                  | 06/28/2019                                                                                                   |                              |                                  |
| Application Administratively Complete |                  | 06/28/2019                                                                                                   |                              |                                  |
| Approved                              |                  | 10/16/2019                                                                                                   |                              |                                  |

### Hudson - Jersey City

| Activity Number                       | Project Location           | Project Description                                                                                                                                                                                                                                                                                              | Applicant Name   | Project Manager             |
|---------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|
| 0906-04-0002.4 - WFD - 190001         | NEWPORT NORTHEAST QUADRANT | Applicant is applying for a minor technical modification (No.8) to its Northeast Quadrant Waterfront Development Permit. Proposed modifications include the removal of the 70,000 SF cultural center building reconfiguration of open space improvements upon the pier and the addition of a public art feature. | 75 PARK LANE LLC | Becky Mazzei, Steve Olivera |
| Permit Category                       |                            | Subject Item Description                                                                                                                                                                                                                                                                                         |                  |                             |
| Waterfront Development                |                            | Modification                                                                                                                                                                                                                                                                                                     |                  |                             |
| Milestone                             |                            | Completed Date                                                                                                                                                                                                                                                                                                   |                  |                             |
| Application Received                  |                            | 06/24/2019                                                                                                                                                                                                                                                                                                       |                  |                             |
| Application Administratively Complete |                            | 06/24/2019                                                                                                                                                                                                                                                                                                       |                  |                             |
| Approved                              |                            | 10/11/2019                                                                                                                                                                                                                                                                                                       |                  |                             |

**Hudson - Jersey City**

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                  | Applicant Name     | Project Manager                   |
|---------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------|
| 0906-19-0004.1 - LUP - 190001         | 985 COMMUNIPAW AVE | Demolition of an existing gasoline station. Construction of a six-story, 120,549 GFA self- storage facility with associated parking, landscaping, lighting and utility improvements. | JSF MANAGEMENT LLC | Christopher Jones, Michael Girard |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                             |                    |                                   |
| Flood Hazard Individual Permit        |                    | FHA Individual Permit-Other                                                                                                                                                          |                    |                                   |
| Flood Hazard Verification             |                    | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                            |                    |                                   |
| Milestone                             |                    | Completed Date                                                                                                                                                                       |                    |                                   |
| Application Received                  |                    | 09/05/2019                                                                                                                                                                           |                    |                                   |
| Application Administratively Complete |                    | 09/05/2019                                                                                                                                                                           |                    |                                   |
| Approved                              |                    | 10/18/2019                                                                                                                                                                           |                    |                                   |

**Hudson - Jersey City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 0906-19-0011.1 - LUP - 190001         | 114 AMITY ST     | Construction of a new 69/13kV electric substation to include a gas insulated switchgear (GIS) building and associated electrical proves equipment. The project is proposed to be situated within the tidal flood plain of the Hudson River. | PSE&G          | Sheldon Piggot  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                    |                |                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                 |                |                 |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                   |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                              |                |                 |
| Application Received                  |                  | 07/23/2019                                                                                                                                                                                                                                  |                |                 |
| Application Administratively Complete |                  | 07/23/2019                                                                                                                                                                                                                                  |                |                 |
| Withdrawn                             |                  | 10/10/2019                                                                                                                                                                                                                                  |                |                 |

**Hudson - Jersey City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                      | Applicant Name   | Project Manager                   |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------|
| 0906-19-0012.1 - LUP - 190001         | 3 NEW YORK AVE   | Demolish existing warehouse-type building and perform site remediation activities: install soil cap, concrete cap, and/or asphalt cap materials, all in accordance with LSRP guidance. Redevelop site for 340-unit multifamily residential building in accordance with applicable regulations. This application if for Flood Hazard Area Verification- Method 2 as building is currently being designed. | DEVAN PROPCO LLC | Christopher Jones, Sheldon Piggot |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                   |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                                                                                                                                                                                |                  |                                   |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                   |
| Application Received                  |                  | 07/24/2019                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                   |
| Application Administratively Complete |                  | 07/24/2019                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                   |
| Approved                              |                  | 10/21/2019                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                   |

**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 Individual 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                                                                                                                                                                                                                        |                                |                                    |
| Technical Deficiency Information Received |                                            | 10/10/2019                                                                                                                                                                                                                        |                                |                                    |
| Approved                                  |                                            | 10/24/2019                                                                                                                                                                                                                        |                                |                                    |

Hunterdon

Hunterdon - Bethlehem Twp

| Activity Number                       | Project Location | Project Description                                                                 | Applicant Name                         | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1000-19-0002.1 -<br>APD - 190001      | CR 579           | Replace County Rt 579 Bridge over the Norfolk Southern Railroadm Structure 1060-161 | HUNTERDON<br>CNTY @ BRDIGE<br>1060 161 | Jill Neall      |
| Permit Category                       |                  | Subject Item Description                                                            |                                        |                 |
| Applicability Determination           |                  | HAD                                                                                 |                                        |                 |
| Milestone                             |                  | Completed Date                                                                      |                                        |                 |
| Application Received                  |                  | 08/02/2019                                                                          |                                        |                 |
| Application Administratively Complete |                  | 08/02/2019                                                                          |                                        |                 |
| Issued                                |                  | 10/17/2019                                                                          |                                        |                 |

Hunterdon - Delaware Twp

| Activity Number                       | Project Location           | Project Description                                                                                                                                 | Applicant Name     | Project Manager               |
|---------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| 1007-16-0002.1 -<br>LUP - 190001      | 37 BROOKVILLE<br>HOLLOW RD | Existing access bridge to dwelling was destroyed by flood waters. The project is for construction of a new bridge to provide access to the dwelling | SASSMAN<br>MICHAEL | Danielle Jones, Faraz<br>Khan |
| Permit Category                       |                            | Subject Item Description                                                                                                                            |                    |                               |
| Flood Hazard General Permit           |                            | FHA GP10 Bridge/Culvert Across Water < 50 acres                                                                                                     |                    |                               |
| Milestone                             |                            | Completed Date                                                                                                                                      |                    |                               |
| Application Received                  |                            | 07/26/2019                                                                                                                                          |                    |                               |
| Application Administratively Complete |                            | 07/26/2019                                                                                                                                          |                    |                               |
| Approved                              |                            | 10/23/2019                                                                                                                                          |                    |                               |

Hunterdon - Delaware Twp

| Activity Number                       | Project Location           | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|----------------------------|------------------------------|----------------|-----------------|
| 1007-19-0004.1 -<br>LGP - 190001      | 24 LOCKTOWN<br>SCHOOL ROAD | GP24 - Malfunctioning Septic | TAREILA JEFF   |                 |
| Permit Category                       |                            | Subject Item Description     |                |                 |
| Land Use General Permit               |                            | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                            | Completed Date               |                |                 |
| Application Received                  |                            | 10/10/2019                   |                |                 |
| Application Administratively Complete |                            | 10/10/2019                   |                |                 |
| Approved                              |                            | 10/10/2019                   |                |                 |

Hunterdon - Frenchtown Boro

| Activity Number                       | Project Location          | Project Description                    | Applicant Name                           | Project Manager                    |
|---------------------------------------|---------------------------|----------------------------------------|------------------------------------------|------------------------------------|
| 1011-14-0001.1 -<br>FHA - 190001      | HARRISON ST & EIGHT<br>ST | Extension to Flood Hazard Verification | COUNTRY<br>CLASSICS AT<br>FRENCHTOWN LLC | Danielle Jones, Sue<br>Michniewski |
| Permit Category                       |                           | Subject Item Description               |                                          |                                    |
| Flood Hazard Area                     |                           | Extension                              |                                          |                                    |
| Milestone                             |                           | Completed Date                         |                                          |                                    |
| Application Received                  |                           | 07/12/2019                             |                                          |                                    |
| Application Administratively Complete |                           | 07/12/2019                             |                                          |                                    |
| Approved                              |                           | 10/09/2019                             |                                          |                                    |

Hunterdon - Frenchtown Boro

| Activity Number                       | Project Location          | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name                           | Project Manager                    |
|---------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|
| 1011-14-0001.1 -<br>LUP - 190001      | HARRISON ST & EIGHT<br>ST | Construct two apartment buildings, eight duplex buildings, one triplex building, sidewalk and parking lots. The parking lots and sidewalks will be furnished with landscaping and lighting as appropriate. The parking lot will be drained by storm sewer that will be connected to the existing sewer. The apartments will contain 23 one- bedroom units and 57 two-bedroom units, 12 three-bedroom units and 19 duplex/triple units. This results in a total of 111 units. | COUNTRY<br>CLASSICS AT<br>FRENCHTOWN LLC | Danielle Jones, Sue<br>Michniewski |
| Permit Category                       |                           | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |                                    |
| Flood Hazard Individual Permit        |                           | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                          |                                    |
| Milestone                             |                           | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          |                                    |
| Application Received                  |                           | 07/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                    |
| Application Administratively Complete |                           | 07/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                    |
| Approved                              |                           | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                    |

Hunterdon - Lebanon Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                             | Applicant Name | Project Manager  |
|---------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1019-19-0006.1 -<br>FWW - 190001      | 17 HICKORY RUN RD | The project proposes the addition of a 750 SF two-story barn within the riparian zone of the Hickory Run Tributary and wetlands transition area. The barn is located adjacent to developed areas. An extension is the existing asphalt drive, a drywell and associated piping is also proposed. | CHEN MICHAEL   | Michael Tropiano |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                        |                |                  |
| Freshwater Wetlands                   |                   | FWL14 Verification over an acre LOI                                                                                                                                                                                                                                                             |                |                  |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                  |                |                  |
| Application Received                  |                   | 10/16/2019                                                                                                                                                                                                                                                                                      |                |                  |
| Application Administratively Complete |                   | 10/16/2019                                                                                                                                                                                                                                                                                      |                |                  |

Hunterdon - Lebanon Twp

| Activity Number                            | Project Location  | Project Description                                                                                                                                                                                                                                                                             | Applicant Name | Project Manager                      |
|--------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------|
| 1019-19-0006.1 - LUP - 190001              | 17 HICKORY RUN RD | The project proposes the addition of a 750 SF two-story barn within the riparian zone of the Hickory Run Tributary and wetlands transition area. The barn is located adjacent to developed areas. An extension is the existing asphalt drive, a drywell and associated piping is also proposed. | CHEN MICHAEL   | Danielle Ronquillo, Michael Tropiano |
| Permit Category                            |                   | Subject Item Description                                                                                                                                                                                                                                                                        |                |                                      |
| Flood Hazard Individual Permit             |                   | FHA Individual Permit--SFH/Duplex                                                                                                                                                                                                                                                               |                |                                      |
| Freshwater Wetlands Transition Area Waiver |                   | TAW - Averaging Plan                                                                                                                                                                                                                                                                            |                |                                      |
| Milestone                                  |                   | Completed Date                                                                                                                                                                                                                                                                                  |                |                                      |
| Application Received                       |                   | 10/16/2019                                                                                                                                                                                                                                                                                      |                |                                      |
| Application Administratively Complete      |                   | 10/16/2019                                                                                                                                                                                                                                                                                      |                |                                      |

Hunterdon - Lebanon Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|------------------------------|-----------------|-----------------|
| 1019-19-0007.1 - LGP - 190001         | UNKNOWN          | GP24 - Malfunctioning Septic | PIANNUCCI BRIAN |                 |
| Permit Category                       |                  | Subject Item Description     |                 |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                  | Completed Date               |                 |                 |
| Application Received                  |                  | 10/23/2019                   |                 |                 |
| Application Administratively Complete |                  | 10/23/2019                   |                 |                 |
| Approved                              |                  | 10/23/2019                   |                 |                 |

Hunterdon - Raritan Twp

| Activity Number                       | Project Location | Project Description       | Applicant Name           | Project Manager |
|---------------------------------------|------------------|---------------------------|--------------------------|-----------------|
| 1021-12-0003.1 - FWW - 170001         | 318 & 320 RT 31  | Reissuance                | NORTH FLEMINGTON 212 LLC | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description  |                          |                 |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI |                          |                 |
| Milestone                             |                  | Completed Date            |                          |                 |
| Application Received                  |                  | 11/17/2017                |                          |                 |
| Application Administratively Complete |                  | 11/17/2017                |                          |                 |
| Issued                                |                  | 10/10/2019                |                          |                 |

Hunterdon - Readington Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|------------------------------|-----------------|-----------------|
| 1022-19-0008.1 - LGP - 190001         | 440 SOUTH STREET | GP24 - Malfunctioning Septic | TORSILIERI DEAN |                 |
| Permit Category                       |                  | Subject Item Description     |                 |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                  | Completed Date               |                 |                 |
| Application Received                  |                  | 10/10/2019                   |                 |                 |
| Application Administratively Complete |                  | 10/10/2019                   |                 |                 |
| Approved                              |                  | 10/10/2019                   |                 |                 |

Hunterdon - Readington Twp

| Activity Number                       | Project Location | Project Description                                                                                                                   | Applicant Name       | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| 1022-19-0009.1 - FWW - 190001         | 58 FOX CHASE RUN | LOI Line Verification and FHA Verification for the 101.4-acre Fox Hollow Golf Club property in Readington Township, Hunterdon County. | FOX HOLLOW GOLF CLUB | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                                              |                      |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                   |                      |                  |
| Milestone                             |                  | Completed Date                                                                                                                        |                      |                  |
| Application Received                  |                  | 10/16/2019                                                                                                                            |                      |                  |
| Application Administratively Complete |                  | 10/16/2019                                                                                                                            |                      |                  |

Hunterdon - Tewksbury Twp

| Activity Number                       | Project Location | Project Description                                                                | Applicant Name | Project Manager  |
|---------------------------------------|------------------|------------------------------------------------------------------------------------|----------------|------------------|
| 1024-07-0001.3 - FWW - 190001         | AMBEST RD        | The applicant is applying for a LOI Line Verification on a 78-acre parcel of land. | AM BEST CO     | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                           |                |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                |                |                  |
| Milestone                             |                  | Completed Date                                                                     |                |                  |
| Application Received                  |                  | 06/17/2019                                                                         |                |                  |
| Application Administratively Complete |                  | 06/17/2019                                                                         |                |                  |
| Technical Information Requested       |                  | 10/16/2019                                                                         |                |                  |

**Hunterdon - Union Twp**

| Activity Number                       | Project Location | Project Description                      | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------|----------------|-----------------|
| 1025-19-0002.1 -<br>APD - 190001      | RT 579           | Exemption #2 new single-family dwelling. | GJEVUKAJ BEKIM | Jill Neall      |
| Permit Category                       |                  | Subject Item Description                 |                |                 |
| Applicability Determination           |                  | HAD                                      |                |                 |
| Milestone                             |                  | Completed Date                           |                |                 |
| Application Received                  |                  | 10/04/2019                               |                |                 |
| Application Administratively Complete |                  | 10/10/2019                               |                |                 |

**Hunterdon - West Amwell Twp**

| Activity Number                       | Project Location | Project Description                 | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------|----------------|-----------------|
| 1026-19-0002.1 -<br>FWW - 190001      | US HWY RT 202    | Verification                        | MERIT SI, LLC  | Maxwell Dolphin |
| Permit Category                       |                  | Subject Item Description            |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                |                 |
| Milestone                             |                  | Completed Date                      |                |                 |
| Application Received                  |                  | 03/21/2019                          |                |                 |
| Application Administratively Complete |                  | 03/21/2019                          |                |                 |
| Issued                                |                  | 10/10/2019                          |                |                 |



## Mercer

### Mercer - East Windsor Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                          | Applicant Name    | Project Manager            |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------|
| 1101-07-0002.2 - LUP - 190001         | 30 LAKE DR       | The proposed development requires authorization of FWW GP#6 to disturb x-sf of isolated wetlands, and GP#11 for the placement of a stormwater outfall/headwall that will disturb x-sf of wetlands. The major project has been designed to comply with the NJDEP Stormwater Management Rules. | 30 LAKE DRIVE LLC | Chivon Kistic, Erin Signor |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                                                              |                   |                            |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                                                                                                          |                   |                            |
| Freshwater Wetlands General Permit    |                  | FWW GP6 Non-Tributary Wetlands                                                                                                                                                                                                                                                               |                   |                            |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                                                        |                   |                            |
| Application Received                  |                  | 10/07/2019                                                                                                                                                                                                                                                                                   |                   |                            |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                                                                                                                                                                   |                   |                            |

### 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 |
| <b>Permit Category</b>                     |                        | <b>Subject Item Description</b>                                                                                                                                                                                                                                                                                                      |                    |                  |
| Freshwater Wetlands Transition Area Waiver |                        | TAW - Averaging Plan                                                                                                                                                                                                                                                                                                                 |                    |                  |
| <b>Milestone</b>                           |                        | <b>Completed Date</b>                                                                                                                                                                                                                                                                                                                |                    |                  |
| Application Received                       |                        | 08/22/2019                                                                                                                                                                                                                                                                                                                           |                    |                  |
| Application Administratively Complete      |                        | 08/22/2019                                                                                                                                                                                                                                                                                                                           |                    |                  |
| Approved                                   |                        | 10/11/2019                                                                                                                                                                                                                                                                                                                           |                    |                  |

### Mercer - Hamilton Twp

| Activity Number                       | Project Location | Project Description                                                                           | Applicant Name                       | Project Manager   |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------|--------------------------------------|-------------------|
| 1103-02-0014.5 - FWW - 190001         | KLOCKNER RD      | The applicant seeks a line verification letter of interpretation for the referenced property. | HORIZON CENTER REALTY ASSOCIATES LLC | Ariana Tsiattalos |
| <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                  |                  | 10/15/2019                                                                                    |                                      |                   |
| Application Administratively Complete |                  | 10/15/2019                                                                                    |                                      |                   |

**Mercer - Hamilton Twp**

| Activity Number                       | Project Location | Project Description                  | Applicant Name             | Project Manager   |
|---------------------------------------|------------------|--------------------------------------|----------------------------|-------------------|
| 1103-13-0004.1 - FWW - 180001         | 861 SLOAN AVE    | Extension of previously approved LOI | MANCHESTER-270 DEVELOPMENT | Ariana Tsiattalos |
| Permit Category                       |                  | Subject Item Description             |                            |                   |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI            |                            |                   |
| Milestone                             |                  | Completed Date                       |                            |                   |
| Application Received                  |                  | 07/23/2018                           |                            |                   |
| Application Administratively Complete |                  | 07/23/2018                           |                            |                   |
| Issued                                |                  | 10/23/2019                           |                            |                   |

**Mercer - Hamilton Twp**

| Activity Number                       | Project Location              | Project Description                                             | Applicant Name     | Project Manager   |
|---------------------------------------|-------------------------------|-----------------------------------------------------------------|--------------------|-------------------|
| 1103-19-0003.1 - FWW - 190001         | 1384 YARDVILLE HAMILTON SQ RD | Freshwater Wetlands Letter of Interpretation-Line Verification. | 1348 YARDVILLE LLC | Ariana Tsiattalos |
| Permit Category                       |                               | Subject Item Description                                        |                    |                   |
| Freshwater Wetlands                   |                               | FWLI4 Verification over an acre LOI                             |                    |                   |
| Milestone                             |                               | Completed Date                                                  |                    |                   |
| Application Received                  |                               | 10/04/2019                                                      |                    |                   |
| Application Administratively Complete |                               | 10/04/2019                                                      |                    |                   |

**Mercer - Hopewell Twp**

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                    | Applicant Name           | Project Manager |
|---------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 0000-17-0007.5 - LUP - 190002         | VARIOUS LOCATIONS | The applicant is submitting this Multi-Permit Application in order to construct approximately 37.8 miles of 36-inch diameter underground natural gas pipe. Also proposed are 12-inch diameter lateral pipeline in Holland Township, a 36-inch diameter lateral pipeline in West Amwell Township and associated aboveground structures. | PENNEAST PIPELINE CO LLC |                 |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                                                               |                          |                 |
| Freshwater Wetlands Individual Permit |                   | FWW Individual Permit-Wetlands (not SFH/Duplex)                                                                                                                                                                                                                                                                                        |                          |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                                                         |                          |                 |
| Application Received                  |                   | 08/08/2019                                                                                                                                                                                                                                                                                                                             |                          |                 |
| Denied,                               |                   | 10/08/2019                                                                                                                                                                                                                                                                                                                             |                          |                 |
|                                       |                   |                                                                                                                                                                                                                                                                                                                                        |                          |                 |

**Mercer - Lawrence Twp**

| Activity Number                           | Project Location | Project Description                                                 | Applicant Name | Project Manager                      |
|-------------------------------------------|------------------|---------------------------------------------------------------------|----------------|--------------------------------------|
| 1107-03-0009.2 -<br>FHA - 180001          | 3000 RT 1        | Ex hotel to be raised above flood hazard elevation and<br>expanding | SHRINATH INC   | Ariana Tsiattalos, Dennis<br>Contois |
| Permit Category                           |                  | Subject Item Description                                            |                |                                      |
| Flood Hazard Area                         |                  | Individual Permit                                                   |                |                                      |
| Milestone                                 |                  | Completed Date                                                      |                |                                      |
| Application Received                      |                  | 07/26/2018                                                          |                |                                      |
| Application Administratively Complete     |                  | 07/26/2018                                                          |                |                                      |
| Technical Information Requested           |                  | 08/22/2018                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 11/08/2018                                                          |                |                                      |
| Technical Information Requested           |                  | 11/21/2018                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 09/24/2019                                                          |                |                                      |
| Technical Information Requested           |                  | 10/07/2019                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 10/24/2019                                                          |                |                                      |

**Mercer - Lawrence Twp**

| Activity Number                           | Project Location | Project Description                                                 | Applicant Name | Project Manager                      |
|-------------------------------------------|------------------|---------------------------------------------------------------------|----------------|--------------------------------------|
| 1107-03-0009.2 -<br>FHA - 180002          | 3000 RT 1        | Ex hotel to be raised above flood hazard elevation and<br>expanding | SHRINATH INC   | Ariana Tsiattalos, Dennis<br>Contois |
| Permit Category                           |                  | Subject Item Description                                            |                |                                      |
| Flood Hazard Area                         |                  | Verification                                                        |                |                                      |
| Milestone                                 |                  | Completed Date                                                      |                |                                      |
| Application Received                      |                  | 07/26/2018                                                          |                |                                      |
| Application Administratively Complete     |                  | 07/26/2018                                                          |                |                                      |
| Technical Information Requested           |                  | 08/22/2018                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 11/08/2018                                                          |                |                                      |
| Technical Information Requested           |                  | 11/21/2018                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 09/24/2019                                                          |                |                                      |
| Technical Information Requested           |                  | 10/07/2019                                                          |                |                                      |
| Technical Deficiency Information Received |                  | 10/24/2019                                                          |                |                                      |

**Mercer - Lawrence Twp**

| Activity Number                            | Project Location | Project Description                             | Applicant Name                | Project Manager              |
|--------------------------------------------|------------------|-------------------------------------------------|-------------------------------|------------------------------|
| 1107-06-0006.3 - LUP - 190001              | 2500 MAIN ST     | THE LAWRENCEVILLE SCHOOL CORP                   | THE LAWRENCEVILLE SCHOOL CORP | Danielle Jones, Jeff Zigrand |
| Permit Category                            |                  | Subject Item Description                        |                               |                              |
| Flood Hazard Individual Permit             |                  | FHA Individual Permit-Other                     |                               |                              |
| Flood Hazard Verification                  |                  | Verification-Method 3 (FEMA Fluvial Method)     |                               |                              |
| Flood Hazard Verification                  |                  | Verification-Method 6 (Calculation Method)      |                               |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP10B Minor Road Crossings                  |                               |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP11 Outfalls/Intake Structures             |                               |                              |
| 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 - Special Activity Redevelopment            |                               |                              |
| Milestone                                  |                  | Completed Date                                  |                               |                              |
| Application Received                       |                  | 10/10/2019                                      |                               |                              |
| Application Administratively Complete      |                  | 10/10/2019                                      |                               |                              |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|---------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - CRR - 190001         | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                       |                        | Subject Item Description                                        |                 |                   |
| Conservation Restriction Release      |                        | DR - Deminimus Modification                                     |                 |                   |
| Milestone                             |                        | Completed Date                                                  |                 |                   |
| Application Received                  |                        | 03/14/2019                                                      |                 |                   |
| Application Administratively Complete |                        | 03/14/2019                                                      |                 |                   |
| Project Manager Assigned              |                        | 03/14/2019                                                      |                 |                   |
| Approved                              |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|---------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180001         | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                       |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                   |                        | FWGP2 underground utility                                       |                 |                   |
| Milestone                             |                        | Completed Date                                                  |                 |                   |
| Application Received                  |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete |                        | 09/25/2018                                                      |                 |                   |
| Withdrawn                             |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                           | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|-------------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180002             | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                           |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                       |                        | FWGP10B minor roadcrossing                                      |                 |                   |
| Milestone                                 |                        | Completed Date                                                  |                 |                   |
| Application Received                      |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete     |                        | 09/25/2018                                                      |                 |                   |
| Technical Information Requested           |                        | 09/30/2019                                                      |                 |                   |
| Technical Deficiency Information Received |                        | 10/03/2019                                                      |                 |                   |
| Approved                                  |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                           | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|-------------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180003             | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                           |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                       |                        | FWGP11 outfalls/intakes                                         |                 |                   |
| Milestone                                 |                        | Completed Date                                                  |                 |                   |
| Application Received                      |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete     |                        | 09/25/2018                                                      |                 |                   |
| Technical Information Requested           |                        | 02/07/2019                                                      |                 |                   |
| Technical Deficiency Information Received |                        | 10/03/2019                                                      |                 |                   |
| Approved                                  |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|---------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180004         | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                       |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                   |                        | FWGP17 trails/boardwalks                                        |                 |                   |
| Milestone                             |                        | Completed Date                                                  |                 |                   |
| Application Received                  |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete |                        | 09/25/2018                                                      |                 |                   |
| Approved                              |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|---------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180005         | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                       |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                   |                        | FWLI4 Verification over an acre LOI                             |                 |                   |
| Milestone                             |                        | Completed Date                                                  |                 |                   |
| Application Received                  |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete |                        | 09/25/2018                                                      |                 |                   |
| Issued                                |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location       | Project Description                                             | Applicant Name  | Project Manager   |
|---------------------------------------|------------------------|-----------------------------------------------------------------|-----------------|-------------------|
| 1112-02-0009.1 - FWW - 180006         | HANKINS RD & N MAIN ST | Continuing construction of the Hindu American Religious Center. | BAPS MERCER LLC | Ariana Tsiattalos |
| Permit Category                       |                        | Subject Item Description                                        |                 |                   |
| Freshwater Wetlands                   |                        | FWTW1 transition area averaging plan                            |                 |                   |
| Milestone                             |                        | Completed Date                                                  |                 |                   |
| Application Received                  |                        | 09/25/2018                                                      |                 |                   |
| Application Administratively Complete |                        | 09/25/2018                                                      |                 |                   |
| Approved                              |                        | 10/24/2019                                                      |                 |                   |

**Mercer - Robbinsville Twp**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                                                                                | Applicant Name          | Project Manager                     |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------|
| 1112-14-0004.2 - LUP - 190001             | 1409 1411 RT 130 | The project involves the replacement of two (2) lattice electrical towers with steel monopoles and the installation of three (3) additional monopoles to support Windsor Substation improvements. An FHA hardship is being requested for one of the replacement monopoles that will be placed within the floodway. | JCP&L FIRST ENERGY CORP | Ariana Tsiattalos, Neelofar Qureshi |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                                                                           |                         |                                     |
| Flood Hazard Individual Permit            |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                        |                         |                                     |
| Flood Hazard Verification                 |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                                                                                                        |                         |                                     |
| Flood Hazard Verification                 |                  | Verification-Method 6 (Calculation Method)                                                                                                                                                                                                                                                                         |                         |                                     |
| Freshwater Wetlands General Permit        |                  | FWW GP21 Above Ground Utility Lines                                                                                                                                                                                                                                                                                |                         |                                     |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                                                                     |                         |                                     |
| Application Received                      |                  | 05/30/2019                                                                                                                                                                                                                                                                                                         |                         |                                     |
| Application Administratively Complete     |                  | 05/30/2019                                                                                                                                                                                                                                                                                                         |                         |                                     |
| Technical Information Requested           |                  | 06/26/2019                                                                                                                                                                                                                                                                                                         |                         |                                     |
| Technical Deficiency Information Received |                  | 08/16/2019                                                                                                                                                                                                                                                                                                         |                         |                                     |
| Approved                                  |                  | 10/28/2019                                                                                                                                                                                                                                                                                                         |                         |                                     |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location | Project Description                  | Applicant Name | Project Manager   |
|---------------------------------------|------------------|--------------------------------------|----------------|-------------------|
| 1112-15-0003.1 - FWW - 190001         | 93 N MAIN ST     | Letter of Interpretation: Extension. | THAKKAR JATIN  | Ariana Tsiattalos |
| Permit Category                       |                  | Subject Item Description             |                |                   |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI            |                |                   |
| Milestone                             |                  | Completed Date                       |                |                   |
| Application Received                  |                  | 10/03/2019                           |                |                   |
| Application Administratively Complete |                  | 10/03/2019                           |                |                   |

**Mercer - Robbinsville Twp**

| Activity Number                       | Project Location                | Project Description                                                                                                      | Applicant Name           | Project Manager                   |
|---------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|
| 1112-18-0001.1 - LUP - 190001         | WINDSOR RD OVER ASSUNPINK CREEK | The project involves the replacement of Mercer County Bridge No.942.6 (Windsor Road over the Assunpink Creek Tributary). | MERCER CNTY@BRIDGE 942.6 | Ariana Tsiattalos, Danielle Jones |
| Permit Category                       |                                 | Subject Item Description                                                                                                 |                          |                                   |
| Flood Hazard Individual Permit        |                                 | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                       |                          |                                   |
| Milestone                             |                                 | Completed Date                                                                                                           |                          |                                   |
| Application Received                  |                                 | 09/26/2019                                                                                                               |                          |                                   |
| Application Administratively Complete |                                 | 09/26/2019                                                                                                               |                          |                                   |
| Technical Information Requested       |                                 | 10/24/2019                                                                                                               |                          |                                   |

**Mercer - Trenton City**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                     | Applicant Name                      | Project Manager              |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| 1111-06-0005.2 - LUP - 190001         | RT 29            | The proposed project is for the improvement of a previously authorized and currently serviceable raw water intake structure owned and operated by the Trenton Water Works. The proposed improvements will enhance the existing use of the raw water intake structure with more consistent and reliable potable water service to the regional community. FHA Hardship Exception Request. | TRENTON CITY WATER FILTRATION PLANT | Andrew Dromboski, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                |                                     |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                             |                                     |                              |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                                                                                                                                                                                                     |                                     |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                          |                                     |                              |
| Application Received                  |                  | 10/16/2019                                                                                                                                                                                                                                                                                                                                                                              |                                     |                              |
| Application Administratively Complete |                  | 10/16/2019                                                                                                                                                                                                                                                                                                                                                                              |                                     |                              |

**Mercer - West Windsor Twp**

| Activity Number                       | Project Location | Project Description                             | Applicant Name         | Project Manager   |
|---------------------------------------|------------------|-------------------------------------------------|------------------------|-------------------|
| 1113-10-0002.2 -<br>FWW - 180001      | 41 MILLSTONE RD  | Delineate the Wetlands on the subject property. | 41 MILLSTONE RD<br>LLC | Ariana Tsiattalos |
| Permit Category                       |                  | Subject Item Description                        |                        |                   |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI             |                        |                   |
| Milestone                             |                  | Completed Date                                  |                        |                   |
| Application Received                  |                  | 04/12/2018                                      |                        |                   |
| Application Administratively Complete |                  | 04/12/2018                                      |                        |                   |
| Issued                                |                  | 10/22/2019                                      |                        |                   |



Middlesex

Middlesex - Carteret Boro

| Activity Number                           | Project Location  | Project Description                                                                                                                   | Applicant Name        | Project Manager |
|-------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1201-13-0003.1 - FWW - 170001             | 300 MIDDLESEX AVE | Constructionof a public access walkway and rehabilitation and reconstruction of an existing pier for public use along the Arthur Kill | US METALS REFINING CO | Tejal Kuray     |
| Permit Category                           |                   | Subject Item Description                                                                                                              |                       |                 |
| Freshwater Wetlands                       |                   | FWGP17 trails/boardwalks                                                                                                              |                       |                 |
| Milestone                                 |                   | Completed Date                                                                                                                        |                       |                 |
| Application Received                      |                   | 11/09/2017                                                                                                                            |                       |                 |
| Application Administratively Complete     |                   | 11/23/2018                                                                                                                            |                       |                 |
| Technical Information Requested           |                   | 12/19/2018                                                                                                                            |                       |                 |
| Technical Deficiency Information Received |                   | 01/18/2019                                                                                                                            |                       |                 |
| Approved                                  |                   | 04/11/2019                                                                                                                            |                       |                 |

Middlesex - Carteret Boro

| Activity Number                       | Project Location  | Project Description                                                                                                                   | Applicant Name        | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1201-13-0003.1 - WFD - 170001         | 300 MIDDLESEX AVE | Constructionof a public access walkway and rehabilitation and reconstruction of an existing pier for public use along the Arthur Kill | US METALS REFINING CO | Tejal Kuray     |
| Permit Category                       |                   | Subject Item Description                                                                                                              |                       |                 |
| Waterfront Development                |                   | IP In-Water                                                                                                                           |                       |                 |
| Milestone                             |                   | Completed Date                                                                                                                        |                       |                 |
| Application Received                  |                   | 11/09/2017                                                                                                                            |                       |                 |
| Application Administratively Complete |                   | 11/23/2018                                                                                                                            |                       |                 |
| Technical Information Requested       |                   | 12/19/2018                                                                                                                            |                       |                 |
| Approved                              |                   | 04/11/2019                                                                                                                            |                       |                 |

Middlesex - Carteret Boro

| Activity Number                           | Project Location  | Project Description                                                                                                                   | Applicant Name        | Project Manager |
|-------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1201-13-0003.1 - WFD - 170002             | 300 MIDDLESEX AVE | Constructionof a public access walkway and rehabilitation and reconstruction of an existing pier for public use along the Arthur Kill | US METALS REFINING CO | Tejal Kuray     |
| Permit Category                           |                   | Subject Item Description                                                                                                              |                       |                 |
| Waterfront Development                    |                   | IP Upland                                                                                                                             |                       |                 |
| Milestone                                 |                   | Completed Date                                                                                                                        |                       |                 |
| Application Received                      |                   | 11/09/2017                                                                                                                            |                       |                 |
| Application Administratively Complete     |                   | 11/23/2018                                                                                                                            |                       |                 |
| Technical Deficiency Information Received |                   | 12/19/2018                                                                                                                            |                       |                 |
| Technical Information Requested           |                   | 12/19/2018                                                                                                                            |                       |                 |
| Approved                                  |                   | 04/11/2019                                                                                                                            |                       |                 |

Middlesex - Cranbury Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                     | Applicant Name                      | Project Manager         |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------|
| 1202-09-0002.1 - LUP - 190001         | 222 DEY RD       | Request for Flood Hazard Area Verification along Cedar Brook in connection with the construction of a Spiritual & Humanitarian Center by JET USA, a not-for-profit, 501© 3 corporation. | JEEYAR SPIRITUAL & HUMANITARIAN CTR | Erin Signor, Tina Wolff |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                |                                     |                         |
| Flood Hazard Verification             |                  | Verification-Method 1 (DEP Delineation)                                                                                                                                                 |                                     |                         |
| Milestone                             |                  | Completed Date                                                                                                                                                                          |                                     |                         |
| Application Received                  |                  | 10/16/2019                                                                                                                                                                              |                                     |                         |
| Application Administratively Complete |                  | 10/16/2019                                                                                                                                                                              |                                     |                         |

Middlesex - Cranbury Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name                    | Project Manager                       |
|---------------------------------------|------------------|---------------------------------------------|-----------------------------------|---------------------------------------|
| 1202-18-0004.1 - LUP - 190001         | 116 S MAIN ST    | FEIST ERNEST/GATARZ SCOTT & DAVE            | FEIST ERNEST/ GATARZ SCOTT & DAVE | Danielle Ronquillo, Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                    |                                   |                                       |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method) |                                   |                                       |
| Milestone                             |                  | Completed Date                              |                                   |                                       |
| Application Received                  |                  | 07/17/2019                                  |                                   |                                       |
| Application Administratively Complete |                  | 07/17/2019                                  |                                   |                                       |
| Approved                              |                  | 10/08/2019                                  |                                   |                                       |

Middlesex - East Brunswick Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                         | Applicant Name                       | Project Manager |
|---------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|
| 1204-01-1004.3 - LUP - 190001         | 11 FRESH PONDS RD | The Twp. of East Brunswick propose a pedestrian walking trail at 11 Fresh Ponds Rd. The purpose of the project is to provide access to the public to enjoy the natural features of the property. The project will construct a 6,500-sf gavel parking area on an uplands portion of the site, utilize an existing gravel drive for access (886-lf), building a 6’ wide stone dust trail (1650- lf) and an elevated 6’ wide wooden boardwalk system. (144-lf) | USEPA REGION 2 FRIED INDUSTRIES SITE | Tejal Kuray     |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                      |                 |
| Freshwater Wetlands General Permit    |                   | FWW GP17 Trails/Boardwalks                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                 |
| Application Received                  |                   | 08/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                 |
| Application Administratively Complete |                   | 10/10/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                 |

Middlesex - East Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                   | Applicant Name    | Project Manager    |
|---------------------------------------|------------------|-----------------------------------------------------------------------|-------------------|--------------------|
| 1204-04-0014.2 - FWW - 190001         | EDGEBORO RD      | Request for a regulatory line verification/ letter of interpretation. | EDGEBORO LANDFILL | Magda Usarek-Witek |
| Permit Category                       |                  | Subject Item Description                                              |                   |                    |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                   |                   |                    |
| Milestone                             |                  | Completed Date                                                        |                   |                    |
| Application Received                  |                  | 10/10/2019                                                            |                   |                    |
| Application Administratively Complete |                  | 10/10/2019                                                            |                   |                    |

Middlesex - East Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                      | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1204-10-0004.1 - LUP - 190001         | STATE RT 18      | Replace the existing sanitary sewer lateral located within Main Street which connects to the sanitary sewer lateral servicing the existing development at the above referenced location. | CORALMAY, LLC  | Tejal Kuray     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                 |                |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                                                        |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                           |                |                 |
| Application Received                  |                  | 06/28/2019                                                                                                                                                                               |                |                 |
| Application Administratively Complete |                  | 06/28/2019                                                                                                                                                                               |                |                 |
| Withdrawn                             |                  | 10/11/2019                                                                                                                                                                               |                |                 |

Middlesex - Edison Twp

| Activity Number                       | Project Location | Project Description                      | Applicant Name                   | Project Manager |
|---------------------------------------|------------------|------------------------------------------|----------------------------------|-----------------|
| 1205-17-0012.1 - FWW - 180001         | HARDING AVE      | Residential subdivision and development. | SUBURBAN REAL ESTATE DEVELOPMENT | Becky Mazzei    |
| Permit Category                       |                  | Subject Item Description                 |                                  |                 |
| Freshwater Wetlands                   |                  | FWGP10A very minor roadcrossing          |                                  |                 |
| Milestone                             |                  | Completed Date                           |                                  |                 |
| Application Received                  |                  | 05/21/2018                               |                                  |                 |
| Application Administratively Complete |                  | 05/21/2018                               |                                  |                 |
| Technical Information Requested       |                  | 06/04/2018                               |                                  |                 |
| Withdrawn                             |                  | 10/28/2019                               |                                  |                 |

Middlesex - Edison Twp

| Activity Number                       | Project Location | Project Description                      | Applicant Name                   | Project Manager |
|---------------------------------------|------------------|------------------------------------------|----------------------------------|-----------------|
| 1205-17-0012.1 - FWW - 180003         | HARDING AVE      | Residential subdivision and development. | SUBURBAN REAL ESTATE DEVELOPMENT | Becky Mazzei    |
| Permit Category                       |                  | Subject Item Description                 |                                  |                 |
| Freshwater Wetlands                   |                  | FWTW4R transition SAW redevelopment      |                                  |                 |
| Milestone                             |                  | Completed Date                           |                                  |                 |
| Application Received                  |                  | 05/21/2018                               |                                  |                 |
| Application Administratively Complete |                  | 05/21/2018                               |                                  |                 |
| Technical Information Requested       |                  | 06/04/2018                               |                                  |                 |
| Withdrawn                             |                  | 10/28/2019                               |                                  |                 |

Middlesex - Metuchen Boro

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                        | Applicant Name       | Project Manager |
|---------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 1210-19-0001.1 - FWW - 190001         | 443 MIDDLESEX AVE | The applicant is seeking a Freshwater Wetlands Letter of Interpretation Presence/Absence Determination to verify the absence of any regulated wetlands and waters on the subject property. | AROS DEVELOPMENT LLC | Patrick Ryan    |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                   |                      |                 |
| Freshwater Wetlands                   |                   | FWLI1 presence/absence LOI                                                                                                                                                                 |                      |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                             |                      |                 |
| Application Received                  |                   | 10/22/2019                                                                                                                                                                                 |                      |                 |
| Application Administratively Complete |                   | 10/22/2019                                                                                                                                                                                 |                      |                 |

Middlesex - Monroe Twp

| Activity Number                       | Project Location | Project Description                                                                                                | Applicant Name           | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 1213-07-0021.1 - FWW - 190001         | RT 33            | The applicant is requesting a Letter of Interpretation Line Verification for an approximately 13.84 acre property. | FEDERAL BUSINESS CENTERS | Tina Wolff      |
| Permit Category                       |                  | Subject Item Description                                                                                           |                          |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                |                          |                 |
| Milestone                             |                  | Completed Date                                                                                                     |                          |                 |
| Application Received                  |                  | 05/08/2019                                                                                                         |                          |                 |
| Application Administratively Complete |                  | 05/08/2019                                                                                                         |                          |                 |
| Technical Information Requested       |                  | 07/19/2019                                                                                                         |                          |                 |
| Issued                                |                  | 10/25/2019                                                                                                         |                          |                 |

Middlesex - Monroe Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name       | Project Manager                |
|---------------------------------------|------------------|---------------------------------------------|----------------------|--------------------------------|
| 1213-19-0006.1 - LUP - 190001         | OLD FORGE RD     | OLD FORGE PROPERTIES                        | OLD FORGE PROPERTIES | Danielle Ronquillo, Tina Wolff |
| Permit Category                       |                  | Subject Item Description                    |                      |                                |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method) |                      |                                |
| Milestone                             |                  | Completed Date                              |                      |                                |
| Application Received                  |                  | 10/21/2019                                  |                      |                                |
| Application Administratively Complete |                  | 10/21/2019                                  |                      |                                |

Middlesex - New Brunswick City

| Activity Number                       | Project Location       | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Applicant Name            | Project Manager              |
|---------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|
| 1214-11-0003.1 - LUP - 190002         | LANDING LN & GEORGE ST | The existing spillway between the Delaware & Raritan Canal and Raritan River is in disrepair and poses a safety concern to pedestrians using the multi-use trail on the spillway crest. Portions of the spillway last rehabilitated in 1991 are at the end of their useful life and require repair (i.e.: hand-laid stones on spillway crest have dislodged). Rehabilitation involves addressing erosion and drainage of the spillway addressing structural stability and restoring the historic appearance. | NJ WATER SUPPLY AUTHORITY | Michael Sheehan, Tejal Kuray |
| Permit Category                       |                        | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                              |
| Waterfront Individual Permit          |                        | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                              |
| Waterfront Individual Permit          |                        | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                              |
| Milestone                             |                        | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                              |
| Application Received                  |                        | 08/12/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                              |
| Application Administratively Complete |                        | 10/01/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                              |
| Technical Information Requested       |                        | 10/28/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                              |

Middlesex - North Brunswick Twp

| Activity Number                       | Project Location   | Project Description                                                                             | Applicant Name     | Project Manager  |
|---------------------------------------|--------------------|-------------------------------------------------------------------------------------------------|--------------------|------------------|
| 1215-14-0003.1 - FWW - 190001         | 2101 EXCELSIOR AVE | Extension of a municipal road past a site and construction of two (2) residence. LOI Extension. | SPLENDOR HOMES LLC | Andrew Dromboski |
| Permit Category                       |                    | Subject Item Description                                                                        |                    |                  |
| Freshwater Wetlands                   |                    | FWLIRI re-issuance of LOI                                                                       |                    |                  |
| Milestone                             |                    | Completed Date                                                                                  |                    |                  |
| Application Received                  |                    | 10/16/2019                                                                                      |                    |                  |
| Application Administratively Complete |                    | 10/16/2019                                                                                      |                    |                  |

Middlesex - Old Bridge Twp

| Activity Number                       | Project Location    | Project Description                                                              | Applicant Name              | Project Manager   |
|---------------------------------------|---------------------|----------------------------------------------------------------------------------|-----------------------------|-------------------|
| 1209-18-0010.1 - FWW - 180001         | 1747 ENGLISHTOWN RD | The applicant is seeking a LOI Line Verification for the aforementioned project. | BAMRAH HOME IMPROVEMENT INC | Jessica Palilonis |
| Permit Category                       |                     | Subject Item Description                                                         |                             |                   |
| Freshwater Wetlands                   |                     | FWLI4 Verification over an acre LOI                                              |                             |                   |
| Milestone                             |                     | Completed Date                                                                   |                             |                   |
| Application Received                  |                     | 09/19/2018                                                                       |                             |                   |
| Application Administratively Complete |                     | 09/19/2018                                                                       |                             |                   |
| Issued                                |                     | 10/08/2019                                                                       |                             |                   |

Middlesex - Piscataway Twp

| Activity Number                       | Project Location    | Project Description                                    | Applicant Name  | Project Manager                  |
|---------------------------------------|---------------------|--------------------------------------------------------|-----------------|----------------------------------|
| 1217-17-0002.1 - LUP - 190001         | 10 CONSTITUTION AVE | Development of office building and associated parking. | TYDE PROPERTIES | Damian Friebe, Jessica Palilonis |
| Permit Category                       |                     | Subject Item Description                               |                 |                                  |
| Freshwater Wetlands General Permit    |                     | FWW GP1 Maintenance/Repair of Existing Features        |                 |                                  |
| Freshwater Wetlands General Permit    |                     | FWW GP6 Non-Tributary Wetlands                         |                 |                                  |
| Milestone                             |                     | Completed Date                                         |                 |                                  |
| Application Received                  |                     | 05/14/2019                                             |                 |                                  |
| Application Administratively Complete |                     | 05/14/2019                                             |                 |                                  |
| Approved                              |                     | 10/15/2019                                             |                 |                                  |

Middlesex - Piscataway Twp

| Activity Number                       | Project Location                | Project Description                                           | Applicant Name | Project Manager |
|---------------------------------------|---------------------------------|---------------------------------------------------------------|----------------|-----------------|
| 1217-18-0005.1 - FWW - 180001         | 1600 1608 1614 S WASHINGTON AVE | Applicant seeks a Letter of Interpretation: Line Verification | NDK REALTY LLC | Monica Zabroski |
| Permit Category                       |                                 | Subject Item Description                                      |                |                 |
| Freshwater Wetlands                   |                                 | FWLI4 Verification over an acre LOI                           |                |                 |
| Milestone                             |                                 | Completed Date                                                |                |                 |
| Application Received                  |                                 | 08/31/2018                                                    |                |                 |
| Application Administratively Complete |                                 | 08/31/2018                                                    |                |                 |
| Issued                                |                                 | 10/18/2019                                                    |                |                 |

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                                                                                                                                                          |                |                  |
| Approved                                   |                  | 10/18/2019                                                                                                                                                          |                |                  |

Middlesex - Plainsboro

| Activity Number                       | Project Location     | Project Description                                                              | Applicant Name | Project Manager    |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------|----------------|--------------------|
| 1218-09-0001.1 - FWW - 160001         | 179 CRANBURY NECK RD | Remediation of contaminated soils within wetlands and associated transition area | PLAINSBORO TWP | Katherine Todoroff |
| Permit Category                       |                      | Subject Item Description                                                         |                |                    |
| Freshwater Wetlands                   |                      | FWGP4 haz. site invest/cleanup                                                   |                |                    |
| Milestone                             |                      | Completed Date                                                                   |                |                    |
| Application Received                  |                      | 12/12/2016                                                                       |                |                    |
| Application Administratively Complete |                      | 12/12/2016                                                                       |                |                    |
| Approved                              |                      | 10/09/2019                                                                       |                |                    |

Middlesex - Sayreville Boro

| Activity Number                       | Project Location  | Project Description       | Applicant Name                       | Project Manager |
|---------------------------------------|-------------------|---------------------------|--------------------------------------|-----------------|
| 1219-11-0004.2 - FWW - 190001         | 50 S MINISINK AVE | LOI Extension.            | GREEN TREE CHEMICAL TECHNOLOGIES INC | Natalie Young   |
| Permit Category                       |                   | Subject Item Description  |                                      |                 |
| Freshwater Wetlands                   |                   | FWLIRI re-issuance of LOI |                                      |                 |
| Milestone                             |                   | Completed Date            |                                      |                 |
| Application Received                  |                   | 06/07/2019                |                                      |                 |
| Application Administratively Complete |                   | 06/07/2019                |                                      |                 |
| Issued                                |                   | 10/11/2019                |                                      |                 |

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 | Katherine Todoroff |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                        |                  |                    |
| Waterfront Development                |                  | Modification                                                                                                                                                                    |                  |                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                  |                  |                    |
| Application Received                  |                  | 07/17/2019                                                                                                                                                                      |                  |                    |
| Application Administratively Complete |                  | 08/07/2019                                                                                                                                                                      |                  |                    |
| Approved                              |                  | 10/10/2019                                                                                                                                                                      |                  |                    |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location        | Project Description                                                                                                                                                            | Applicant Name       | Project Manager                 |
|---------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 1221-02-0041.1 - LUP - 190001         | CRANBURY SOUTH RIVER RD | NJDEP Flood Hazard Area Verification of the FHA, Floodway and 50-foot riparian zone on the 10.796-acre property, and FHA IP for regulated activities within the riparian zone. | 872-890 CRANBURY LLC | Ashleigh Windawi, Damian Friebe |
| Permit Category                       |                         | Subject Item Description                                                                                                                                                       |                      |                                 |
| Flood Hazard Individual Permit        |                         | FHA Individual Permit-Other                                                                                                                                                    |                      |                                 |
| Flood Hazard Verification             |                         | Verification-Method 6 (Calculation Method)                                                                                                                                     |                      |                                 |
| Milestone                             |                         | Completed Date                                                                                                                                                                 |                      |                                 |
| Application Received                  |                         | 10/17/2019                                                                                                                                                                     |                      |                                 |
| Application Administratively Complete |                         | 10/17/2019                                                                                                                                                                     |                      |                                 |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                            | Applicant Name | Project Manager                |
|---------------------------------------|------------------|------------------------------------------------|----------------|--------------------------------|
| 1221-04-0027.2 - LUP - 190001         | 7 MAJOR RD       | Flood Hazard Area Verification.                | G&J SPILATORE  | Danielle Ronquillo, Faraz Khan |
| Permit Category                       |                  | Subject Item Description                       |                |                                |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only |                |                                |
| Milestone                             |                  | Completed Date                                 |                |                                |
| Application Received                  |                  | 10/07/2019                                     |                |                                |
| Application Administratively Complete |                  | 10/07/2019                                     |                |                                |



Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                               | Applicant Name             | Project Manager                |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|
| 1221-09-0012.2 - LUP - 190001         | COMMERCE DR      | The application consists of Letter of Interpretation to verify the location of onsite wetlands and transition area and a Flood Hazard Verification to verify the limits of onsite Floodways Riparian Zone and Flood Hazard Areas. | LW COMMERCE ASSOCIATES LLC | Erin Signor, Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                          |                            |                                |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                                                                                                                       |                            |                                |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                    |                            |                                |
| Application Received                  |                  | 07/19/2019                                                                                                                                                                                                                        |                            |                                |
| Application Administratively Complete |                  | 07/19/2019                                                                                                                                                                                                                        |                            |                                |
| Approved                              |                  | 10/10/2019                                                                                                                                                                                                                        |                            |                                |

Middlesex - South Brunswick Twp

| Activity Number                           | Project Location | Project Description                             | Applicant Name                 | Project Manager                  |
|-------------------------------------------|------------------|-------------------------------------------------|--------------------------------|----------------------------------|
| 1221-18-0004.1 - LUP - 190001             | 3997 US RT 1     | Expansion of existing Sand Hills Substation.    | PSE&G CO@SAND HILLS SUBSTATION | Damian Friebe, Jessica Palilonis |
| Permit Category                           |                  | Subject Item Description                        |                                |                                  |
| Flood Hazard Individual Permit            |                  | FHA Individual Permit-Other                     |                                |                                  |
| Flood Hazard Verification                 |                  | Verification-Method 6 (Calculation Method)      |                                |                                  |
| Freshwater Wetlands Individual Permit     |                  | FWW Individual Permit-Wetlands (not SFH/Duplex) |                                |                                  |
| Milestone                                 |                  | Completed Date                                  |                                |                                  |
| Application Received                      |                  | 07/30/2019                                      |                                |                                  |
| Application Administratively Complete     |                  | 08/01/2019                                      |                                |                                  |
| Technical Information Requested           |                  | 08/22/2019                                      |                                |                                  |
| Technical Deficiency Information Received |                  | 10/23/2019                                      |                                |                                  |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                       | Applicant Name                    | Project Manager   |
|---------------------------------------|------------------|-------------------------------------------|-----------------------------------|-------------------|
| 1221-19-0003.1 - FWW - 190001         | RICHARD RD       | Letter of Interpretation-Presence/Absence | ISLAMIC SOCIETY OF CENTRAL JERSEY | Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                  |                                   |                   |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                |                                   |                   |
| Milestone                             |                  | Completed Date                            |                                   |                   |
| Application Received                  |                  | 07/11/2019                                |                                   |                   |
| Application Administratively Complete |                  | 07/11/2019                                |                                   |                   |
| Issued                                |                  | 10/25/2019                                |                                   |                   |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                               | Applicant Name | Project Manager  |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1221-19-0004.1 - FWW - 190001         | 4128 RT 27       | To fill 4282 sf , 0.09 AC, of a non-tributary isolated wetlands for the construction of a single family dwelling. | GHORI RAZI     | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                          |                |                  |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                               |                |                  |
| Milestone                             |                  | Completed Date                                                                                                    |                |                  |
| Application Received                  |                  | 07/23/2019                                                                                                        |                |                  |
| Application Administratively Complete |                  | 07/23/2019                                                                                                        |                |                  |
| Technical Information Requested       |                  | 10/16/2019                                                                                                        |                |                  |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                       | Applicant Name   | Project Manager   |
|---------------------------------------|------------------|---------------------------------------------------------------------------|------------------|-------------------|
| 1221-19-0006.1 - FWW - 190001         | 6 CORN RD        | Re-use of existing building and site for a propped commercial lumber yard | DAYTON HEPPY LLC | Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                                                  |                  |                   |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                       |                  |                   |
| Milestone                             |                  | Completed Date                                                            |                  |                   |
| Application Received                  |                  | 08/02/2019                                                                |                  |                   |
| Application Administratively Complete |                  | 08/02/2019                                                                |                  |                   |
| Issued                                |                  | 10/10/2019                                                                |                  |                   |

Middlesex - South Brunswick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                    | Applicant Name   | Project Manager   |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|
| 1221-19-0006.1 - LUP - 190001         | 6 CORN RD        | Re-use of existing building and site for a proposed commercial lumber yard. Two new lumber storage structures to be constructed along with an expanded paved area for material storage | DAYTON HEPPY LLC | Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                               |                  |                   |
| Freshwater Wetlands General Permit    |                  | FWW GP7 Human-made Ditches/Swales in Headwaters                                                                                                                                        |                  |                   |
| Milestone                             |                  | Completed Date                                                                                                                                                                         |                  |                   |
| Application Received                  |                  | 08/02/2019                                                                                                                                                                             |                  |                   |
| Application Administratively Complete |                  | 08/06/2019                                                                                                                                                                             |                  |                   |
| Approved                              |                  | 10/10/2019                                                                                                                                                                             |                  |                   |

Middlesex - South Plainfield Boro

| Activity Number                       | Project Location  | Project Description                                                                                                   | Applicant Name                                       | Project Manager                           |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------|
| 1222-10-0002.3 -<br>FHA - 190001      | 333 HAMILTON BLVD | Sediment and soil remediation in Operable Unit (OU4) of the CDE Superfund site and water line replacement activities. | CORNELL<br>DUBILIER<br>ELECTRONICS<br>SUPERFUND SITE | Danielle Ronquillo,<br>Magda Usarek-Witek |
| Permit Category                       |                   | Subject Item Description                                                                                              |                                                      |                                           |
| Flood Hazard Area                     |                   | Permit Equivalency                                                                                                    |                                                      |                                           |
| Milestone                             |                   | Completed Date                                                                                                        |                                                      |                                           |
| Application Received                  |                   | 06/27/2019                                                                                                            |                                                      |                                           |
| Application Administratively Complete |                   | 06/27/2019                                                                                                            |                                                      |                                           |
| Approved                              |                   | 10/24/2019                                                                                                            |                                                      |                                           |

Middlesex - South Plainfield Boro

| Activity Number                       | Project Location  | Project Description                                                                                                   | Applicant Name                                       | Project Manager    |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------|
| 1222-10-0002.3 -<br>FWW - 190001      | 333 HAMILTON BLVD | Sediment and soil remediation in Operable Unit (OU4) of the CDE Superfund site and water line replacement activities. | CORNELL<br>DUBILIER<br>ELECTRONICS<br>SUPERFUND SITE | Magda Usarek-Witek |
| Permit Category                       |                   | Subject Item Description                                                                                              |                                                      |                    |
| Freshwater Wetlands                   |                   | Permit Equivalency                                                                                                    |                                                      |                    |
| Milestone                             |                   | Completed Date                                                                                                        |                                                      |                    |
| Application Received                  |                   | 06/27/2019                                                                                                            |                                                      |                    |
| Application Administratively Complete |                   | 06/27/2019                                                                                                            |                                                      |                    |
| Approved                              |                   | 10/24/2019                                                                                                            |                                                      |                    |

Middlesex - Spotswood Boro

| Activity Number                       | Project Location | Project Description                                   | Applicant Name      | Project Manager                   |
|---------------------------------------|------------------|-------------------------------------------------------|---------------------|-----------------------------------|
| 1224-19-0001.1 -<br>LUP - 190001      | 377 MAIN ST      | Verification of the Flood Hazard Area using method 3. | STAR HOME<br>BUYERS | Danielle Ronquillo, Tina<br>Wolff |
| Permit Category                       |                  | Subject Item Description                              |                     |                                   |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)           |                     |                                   |
| Milestone                             |                  | Completed Date                                        |                     |                                   |
| Application Received                  |                  | 06/25/2019                                            |                     |                                   |
| Application Administratively Complete |                  | 06/25/2019                                            |                     |                                   |
| Approved                              |                  | 10/22/2019                                            |                     |                                   |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location              | Project Description                                                  | Applicant Name          | Project Manager |
|---------------------------------------|-------------------------------|----------------------------------------------------------------------|-------------------------|-----------------|
| 1225-02-0019.6 -<br>FHA - 190001      | 1020 KINGS GEORGES<br>POST RD | Perform additional streambank stabilization along<br>Slingtail Creek | LANXESS<br>SOLUTIONS US | Dennis Contois  |
| Permit Category                       |                               | Subject Item Description                                             |                         |                 |
| Flood Hazard Area                     |                               | Emergency Permit                                                     |                         |                 |
| Milestone                             |                               | Completed Date                                                       |                         |                 |
| Application Received                  |                               | 10/22/2019                                                           |                         |                 |
| Application Administratively Complete |                               | 10/23/2019                                                           |                         |                 |
| Approved                              |                               | 10/23/2019                                                           |                         |                 |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location              | Project Description                                                  | Applicant Name          | Project Manager |
|---------------------------------------|-------------------------------|----------------------------------------------------------------------|-------------------------|-----------------|
| 1225-02-0019.6 -<br>FWW - 190001      | 1020 KINGS GEORGES<br>POST RD | Perform additional streambank stabilization along<br>Slingtail Creek | LANXESS<br>SOLUTIONS US | Dennis Contois  |
| Permit Category                       |                               | Subject Item Description                                             |                         |                 |
| Freshwater Wetlands                   |                               | FWGPE emergency general permit                                       |                         |                 |
| Milestone                             |                               | Completed Date                                                       |                         |                 |
| Application Received                  |                               | 10/22/2019                                                           |                         |                 |
| Application Administratively Complete |                               | 10/23/2019                                                           |                         |                 |
| Approved                              |                               | 10/23/2019                                                           |                         |                 |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                  | Applicant Name          | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1225-06-0012.2 -<br>FWW - 190001      | CUTTERS DOCK RD  | The site is presently developed as a combination of<br>existing industrial use building and shipping container<br>storage yard. Under proposed conditions, the existing<br>structure will be razed, and a warehouse building will<br>be constructed. | SEI CUTTERS DOCK<br>LLC | Tina Wolff      |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                             |                         |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                  |                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                       |                         |                 |
| Application Received                  |                  | 10/11/2019                                                                                                                                                                                                                                           |                         |                 |
| Application Administratively Complete |                  | 10/11/2019                                                                                                                                                                                                                                           |                         |                 |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                    | Applicant Name | Project Manager              |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1225-19-0009.1 - LUP - 190001         | 33 WILDWOOD PL   | The project proposes a new single-family dwelling on a property containing a stream which has an associated riparian zone and floodplain to be determined with a Method 6 delineation. | BUTALA TUSHAR  | Audra Didzbalis, Mark Harris |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                               |                |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex                                                                                                                                                      |                |                              |
| Flood Hazard Verification             |                  | Verification-Method 6 (Calculation Method)                                                                                                                                             |                |                              |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                    |                |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                         |                |                              |
| Application Received                  |                  | 09/25/2019                                                                                                                                                                             |                |                              |
| Application Administratively Complete |                  | 09/25/2019                                                                                                                                                                             |                |                              |
| Technical Information Requested       |                  | 10/23/2019                                                                                                                                                                             |                |                              |

Middlesex - Woodbridge Twp

| Activity Number                       | Project Location | Project Description                                                                                                                          | Applicant Name                | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| 1225-19-0010.1 - FWW - 190001         | 200 S INMAN AVE  | Applicant would like to apply for a Line Verification for the delineated onsite wetlands via a Freshwater Wetlands Letter of Interpretation. | OLD DOMINION FREIGHT LINE INC | Tina Wolff      |
| Permit Category                       |                  | Subject Item Description                                                                                                                     |                               |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                          |                               |                 |
| Milestone                             |                  | Completed Date                                                                                                                               |                               |                 |
| Application Received                  |                  | 10/18/2019                                                                                                                                   |                               |                 |
| Application Administratively Complete |                  | 10/18/2019                                                                                                                                   |                               |                 |

Monmouth

Monmouth - Atlantic Highlands Bor

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                            | Applicant Name      | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| 1304-05-0002.1 - LUP - 190001         | 17 AVE D         | Applicant proposes to redevelop an existing marine storage and repair facility with residential single-family homes, along with necessary and desired infrastructure including roadway, utilities and a public access walkway. | DENHOLTZ ASSOCIATES | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                       |                     |                             |
| CAFRA Individual Permit               |                  | CAFA IP- Residential Development(not SFH/Duplex)                                                                                                                                                                               |                     |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                 |                     |                             |
| Application Received                  |                  | 08/16/2019                                                                                                                                                                                                                     |                     |                             |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                                                                                                     |                     |                             |

Monmouth - Belmar Boro

| Activity Number                       | Project Location | Project Description                                                                                      | Applicant Name | Project Manager               |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------|----------------|-------------------------------|
| 1306-04-0004.3 - LUP - 190001         | INLET TER        | To construct a new dwelling on the property including site amenities where and existing dwelling exists. | EKONIAN RICH   | Natalie Young, Sheldon Piggot |
| Permit Category                       |                  | Subject Item Description                                                                                 |                |                               |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                           |                |                               |
| Milestone                             |                  | Completed Date                                                                                           |                |                               |
| Application Received                  |                  | 07/23/2019                                                                                               |                |                               |
| Application Administratively Complete |                  | 07/23/2019                                                                                               |                |                               |
| Approved                              |                  | 10/17/2019                                                                                               |                |                               |

Monmouth - Colts Neck Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                                                               | Applicant Name | Project Manager              |
|--------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1309-04-0006.1 - LUP - 190001              | 201 RT 34        | Replace the existing secondary treatment processes at the wastewater treatment plant with a new sequencing batch reactor biological treatment process in order to meet the revised nitrate discharge limit the goes into effect in December 2020. | NWS EARLE      | Bob Kozachek, Chingwah Liang |
| 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 GP2 Underground Utility Lines                                                                                                                                                                                                                 |                |                              |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Redevelopment                                                                                                                                                                                                              |                |                              |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                                                                    |                |                              |
| Application Received                       |                  | 10/16/2019                                                                                                                                                                                                                                        |                |                              |
| Application Administratively Complete      |                  | 10/16/2019                                                                                                                                                                                                                                        |                |                              |

Monmouth - Colts Neck Twp

| Activity Number                       | Project Location  | Project Description                                                                                     | Applicant Name | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1309-08-0002.1 - FWW - 190001         | 57 MUHLENBRINK RD | To construct an in-ground pool, patio area with fire pit, and reconstruct the existing detached garage. | YALE KEVIN     | Bob Kozachek    |
| Permit Category                       |                   | Subject Item Description                                                                                |                |                 |
| Freshwater Wetlands                   |                   | FWLI2 Footprint of Disturbance LOI                                                                      |                |                 |
| Milestone                             |                   | Completed Date                                                                                          |                |                 |
| Application Received                  |                   | 05/22/2019                                                                                              |                |                 |
| Application Administratively Complete |                   | 05/22/2019                                                                                              |                |                 |
| Issued                                |                   | 10/10/2019                                                                                              |                |                 |

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 Individual 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                                                                                                                                                                                                                                                                                                                   |                         |                              |
| Technical Information Requested       |                  | 10/10/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |

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 Individual 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                                                                                                                                                                                                                                                                                                                   |                         |                              |
| Technical Information Requested       |                  | 10/10/2019                                                                                                                                                                                                                                                                                                                   |                         |                              |



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 Individual 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                                                                                   |                |                              |
| Technical Information Requested       |                   | 10/10/2019                                                                                   |                |                              |

Monmouth - Colts Neck Twp

| Activity Number                       | Project Location | Project Description               | Applicant Name | Project Manager              |
|---------------------------------------|------------------|-----------------------------------|----------------|------------------------------|
| 1309-19-0006.1 - LUP - 190001         | 365 RT 537       | Building a barn.                  | CHUBB GARY     | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description          |                |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex |                |                              |
| Milestone                             |                  | Completed Date                    |                |                              |
| Application Received                  |                  | 10/21/2019                        |                |                              |
| Application Administratively Complete |                  | 10/21/2019                        |                |                              |

Monmouth - Deal Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                    | Applicant Name      | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1310-04-0003.2 - LUP - 190001         | 8 NEPTUNE AVE    | Installation of 170 lf of PZC-18 coal tar epoxy coated steel sheet pile bulkhead approximately 15 ft. in height. The new bulkhead will replace the existing deteriorated timber bulkhead and will be placed in the same location or landward of the existing bulkhead. | ICC NEPTUNE AVE LLC | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                               |                     |                 |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                                                                                                                                           |                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                         |                     |                 |
| Application Received                  |                  | 06/26/2019                                                                                                                                                                                                                                                             |                     |                 |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                                                                                                                                             |                     |                 |
| Approved                              |                  | 10/08/2019                                                                                                                                                                                                                                                             |                     |                 |

**Monmouth - Deal Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                   | Applicant Name | Project Manager             |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 1310-18-0002.1 - LUP - 190001         | 9 WALLACE RD     | The applicant is proposing to remove an existing single family and re-construct a single family home with accessory uses including a pool and cabana. | 8 WALLACE LLC  | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                                                                                                              |                |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                        |                |                             |
| Milestone                             |                  | Completed Date                                                                                                                                        |                |                             |
| Application Received                  |                  | 10/15/2019                                                                                                                                            |                |                             |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                                            |                |                             |

**Monmouth - Fair Haven Boro**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                 | Applicant Name  | Project Manager    |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|
| 1313-19-0001.1 - LUP - 190001         | BATTIN RD        | The Borough is seeking to reconstruct the existing boat ramp, including bulkhead reconstruction and extension and the addition of a dock, gangway and floating dock. The borough also proposes dredging in the immediate vicinity of the boat ramp. | FAIR HAVEN BORO | Magda Usarek-Witek |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                            |                 |                    |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                      |                 |                    |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                      |                 |                    |
| Application Received                  |                  | 09/30/2019                                                                                                                                                                                                                                          |                 |                    |
| Application Administratively Complete |                  | 09/30/2019                                                                                                                                                                                                                                          |                 |                    |

**Monmouth - Farmingdale Boro**

| Activity Number                       | Project Location         | Project Description                                                                                      | Applicant Name         | Project Manager |
|---------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 1314-19-0002.1 - FWW - 190001         | WALNUT ST & SOUTHARD AVE | Applicant wishes to identify and document limits of freshwater wetlands and transition area on the site. | BOROUGH OF FARMINGDALE | Taryn Pittfield |
| Permit Category                       |                          | Subject Item Description                                                                                 |                        |                 |
| Freshwater Wetlands                   |                          | FWLI4 Verification over an acre LOI                                                                      |                        |                 |
| Milestone                             |                          | Completed Date                                                                                           |                        |                 |
| Application Received                  |                          | 10/08/2019                                                                                               |                        |                 |
| Application Administratively Complete |                          | 10/08/2019                                                                                               |                        |                 |

Monmouth - Freehold Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                   | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1315-04-0001.1 - FWW - 190001         | ORCHARD ST       | The intents of this project are to construct eight (8) duplex residential housing units and widen Orchard Street. The project has revived approval from the Borough of Freehold Planning Board for the proposed subdivision. This application if for an extension of the current TAW and FHA permits. | DELRAY HOLDINGS LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                              |                     |                 |
| Freshwater Wetlands                   |                  | TAWEXT                                                                                                                                                                                                                                                                                                |                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                        |                     |                 |
| Application Received                  |                  | 09/05/2019                                                                                                                                                                                                                                                                                            |                     |                 |
| Application Administratively Complete |                  | 09/05/2019                                                                                                                                                                                                                                                                                            |                     |                 |
| Approved                              |                  | 10/21/2019                                                                                                                                                                                                                                                                                            |                     |                 |

Monmouth - Holmdel Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                               | Applicant Name        | Project Manager              |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| 1318-16-0002.1 - LUP - 190002         | 1 STOECKER RD    | Applicant seeks a Flood Hazard Area General Permit 6 and Individual Permit for the construction of a single-family home and associated facilities including a driveway, septic system, utility line, and in-ground swimming pool. | LIDEL AT THE PARK LLC | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                          |                       |                              |
| Flood Hazard General Permit           |                  | FHA GP6 Development SFH/Duplex and Driveway                                                                                                                                                                                       |                       |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                    |                       |                              |
| Application Received                  |                  | 09/30/2019                                                                                                                                                                                                                        |                       |                              |
| Application Administratively Complete |                  | 09/30/2019                                                                                                                                                                                                                        |                       |                              |
| Withdrawn                             |                  | 10/23/2019                                                                                                                                                                                                                        |                       |                              |

Monmouth - Keansburg Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                       | Applicant Name          | Project Manager              |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|
| 1321-19-0001.1 - LUP - 190001         | 242 MAIN ST      | Propose additions and renovations to an existing vacant commercial building. Site improvement will include 31 parking spaces, two (2) driveways and landscaping. The proposed use will be a Dollar Store. | PROPOSED DOLLAR GENERAL | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                  |                         |                              |
| Flood Hazard Individual 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                                                                                                                                                                                                |                         |                              |
| Approved                              |                  | 10/22/2019                                                                                                                                                                                                |                         |                              |

Monmouth - Little Silver Boro

| Activity Number                            | Project Location | Project Description                                                                                                                                                                       | Applicant Name    | Project Manager             |
|--------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|
| 1323-06-0004.1 - LUP - 190002              | 52 PAAG CIR      | The intent of the project is to legalize the exiting bulkhead structure and detached garage. The intent of the project is to legalize the exiting bulkhead structure and detached garage. | MCINTYRE BRENDA H | Chingwah Liang, Kara Turner |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                  |                   |                             |
| CAFRA Individual Permit                    |                  | CAFRA Individual Permit- SFH/Duplex                                                                                                                                                       |                   |                             |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Individual Permit                                                                                                                                                  |                   |                             |
| Milestone                                  |                  | Completed Date                                                                                                                                                                            |                   |                             |
| Application Received                       |                  | 10/03/2019                                                                                                                                                                                |                   |                             |
| Application Administratively Complete      |                  | 10/03/2019                                                                                                                                                                                |                   |                             |

Monmouth - Long Branch City

| Activity Number                       | Project Location | Project Description                                                                                                                                         | Applicant Name | Project Manager          |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|
| 1325-15-0005.1 - LUP - 190001         | 907 OCEAN AVE    | The applicant is proposing to construct a single-family residence with accessory use including a pool terraces, fire pit, driveway/parkway area and cabana. | 907 OCEAN LLC  | Becky Mazzei, Pete DeMeo |
| Permit Category                       |                  | Subject Item Description                                                                                                                                    |                |                          |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                                                                                                     |                |                          |
| Milestone                             |                  | Completed Date                                                                                                                                              |                |                          |
| Application Received                  |                  | 10/09/2019                                                                                                                                                  |                |                          |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                  |                |                          |

Monmouth - Manalapan Twp

| Activity Number                       | Project Location | Project Description                                | Applicant Name             | Project Manager                    |
|---------------------------------------|------------------|----------------------------------------------------|----------------------------|------------------------------------|
| 1326-07-0001.1 - LUP - 190003         | 203 RT 33        | Redevelopment of the existing waterfront port use. | COUNTRYSIDE DEVELOPERS INC | Dominick Cardella, Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                           |                            |                                    |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                        |                            |                                    |
| Milestone                             |                  | Completed Date                                     |                            |                                    |
| Application Received                  |                  | 06/20/2019                                         |                            |                                    |
| Application Administratively Complete |                  | 06/20/2019                                         |                            |                                    |
| Approved                              |                  | 10/15/2019                                         |                            |                                    |

Monmouth - Manasquan Boro

| Activity Number                       | Project Location | Project Description                                    | Applicant Name      | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------|---------------------|-----------------|
| 1327-19-0002.1 - FWW - 190001         | 33 UNION AVE     | To obtain Letter of interpretation - line verification | UNION AVENUE 33 LLC | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                               |                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                    |                     |                 |
| Milestone                             |                  | Completed Date                                         |                     |                 |
| Application Received                  |                  | 10/15/2019                                             |                     |                 |
| Application Administratively Complete |                  | 10/15/2019                                             |                     |                 |

Monmouth - Marlboro Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                           | Applicant Name     | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 1328-19-0007.1 - FWW - 190001         | 162 168 RT 79    | Applicants would like to verify the onsite wetlands and flood hazard area boundaries via a Freshwater Wetlands Letter of Interpretation and a Flood Hazard Area Verification. | VEJSEL ARUN & NAZA | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                      |                    |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                           |                    |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                |                    |                 |
| Application Received                  |                  | 10/17/2019                                                                                                                                                                    |                    |                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                                                                    |                    |                 |

Monmouth - Marlboro Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                           | Applicant Name     | Project Manager                 |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| 1328-19-0007.1 - LUP - 190001         | 162 168 RT 79    | Applicants would like to verify the onsite wetlands and flood hazard area boundaries via a Freshwater Wetlands Letter of Interpretation and a Flood Hazard Area Verification. | VEJSEL ARUN & NAZA | Chingwah Liang, Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                      |                    |                                 |
| Flood Hazard Verification             |                  | Verification-Method 5 (Approximation Method)                                                                                                                                  |                    |                                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                |                    |                                 |
| Application Received                  |                  | 10/17/2019                                                                                                                                                                    |                    |                                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                                                                    |                    |                                 |

Monmouth - Middletown Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name  | Project Manager |
|---------------------------------------|------------------|-------------------------------------|-----------------|-----------------|
| 1331-07-0021.3 - FWW - 190001         | 451 KINGS HWY    | Residential Subdivision.            | KAISER ANDREW J | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description            |                 |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                 |                 |
| Milestone                             |                  | Completed Date                      |                 |                 |
| Application Received                  |                  | 10/11/2019                          |                 |                 |
| Application Administratively Complete |                  | 10/11/2019                          |                 |                 |

Monmouth - Middletown Twp

| Activity Number                            | Project Location | Project Description                 | Applicant Name  | Project Manager              |
|--------------------------------------------|------------------|-------------------------------------|-----------------|------------------------------|
| 1331-07-0021.3 - LUP - 190001              | 451 KINGS HWY    | Residential Subdivision.            | KAISER ANDREW J | Bob Kozachek, Chingwah Liang |
| Permit Category                            |                  | Subject Item Description            |                 |                              |
| Freshwater Wetlands General Permit         |                  | FWW GP10A Very 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 - Averaging Plan                |                 |                              |
| Milestone                                  |                  | Completed Date                      |                 |                              |
| Application Received                       |                  | 10/11/2019                          |                 |                              |
| Application Administratively Complete      |                  | 10/11/2019                          |                 |                              |

Monmouth - Middletown Twp

| Activity Number                       | Project Location      | Project Description                                                                                                      | Applicant Name | Project Manager             |
|---------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 1331-07-0033.1 - LUP - 190001         | 444 NAVESINK RIVER RD | Legalization of rip rap revetment constructed following hurricane Irene. Legalization of the floating dock installation. | TOMASETTI DINO | Chingwah Liang, Kara Turner |
| 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                  |                       | 06/27/2019                                                                                                               |                |                             |
| Application Administratively Complete |                       | 06/27/2019                                                                                                               |                |                             |
| Approved                              |                       | 10/18/2019                                                                                                               |                |                             |

Monmouth - Middletown Twp

| Activity Number                       | Project Location | Project Description                                                                                          | Applicant Name            | Project Manager              |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|
| 1331-15-0024.1 - LUP - 190001         | CHAPEL HILL RD   | The applicant is proposing the complete removal of the existing bridge and the construction of new a bridge. | MONMOUTH CNTY@MT19 BRIDGE | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                     |                           |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                  |                           |                              |
| Freshwater Wetlands General Permit    |                  | FWW GP10B Minor Road Crossings                                                                               |                           |                              |
| Milestone                             |                  | Completed Date                                                                                               |                           |                              |
| Application Received                  |                  | 06/13/2019                                                                                                   |                           |                              |
| Application Administratively Complete |                  | 06/13/2019                                                                                                   |                           |                              |
| Approved                              |                  | 10/09/2019                                                                                                   |                           |                              |

Monmouth - Middletown Twp

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                                                                                                                                                                                   | Applicant Name                      | Project Manager                 |
|---------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|
| 1331-19-0018.1 - LUP - 190001         | WHIPPORWILL VALLEY RD | The applicant is proposing the complete removal of the existing bridge and the construction of new a bridge. The replacement structure shall accommodate two (2) lanes of traffic. The applicant is proposing the complete removal of the existing bridge and the construction of new a bridge. The replacement structure shall accommodate two (2) lanes of traffic. | MONMOUTH CNTY ENGINEERING DEPT@MT18 | Bob Kozachek, Dominick Cardella |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                                                                                                                                                                              |                                     |                                 |
| Flood Hazard Individual Permit        |                       | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                           |                                     |                                 |
| Freshwater Wetlands General Permit    |                       | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                                                                                                                                   |                                     |                                 |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                                                                                                                                                                        |                                     |                                 |
| Application Received                  |                       | 06/13/2019                                                                                                                                                                                                                                                                                                                                                            |                                     |                                 |
| Application Administratively Complete |                       | 06/13/2019                                                                                                                                                                                                                                                                                                                                                            |                                     |                                 |
| Approved                              |                       | 10/09/2019                                                                                                                                                                                                                                                                                                                                                            |                                     |                                 |

Monmouth - Middletown Twp

| Activity Number                       | Project Location | Project Description        | Applicant Name       | Project Manager |
|---------------------------------------|------------------|----------------------------|----------------------|-----------------|
| 1331-19-0020.1 - LUP - 190001         | 64 MAURITZEN PL  | Addition to existing home. | WELLS PATRICK & BENU | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description   |                      |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP8 House Additions    |                      |                 |
| Milestone                             |                  | Completed Date             |                      |                 |
| Application Received                  |                  | 06/28/2019                 |                      |                 |
| Application Administratively Complete |                  | 06/28/2019                 |                      |                 |
| Approved                              |                  | 10/10/2019                 |                      |                 |

Monmouth - Middletown Twp

| Activity Number                       | Project Location | Project Description                                                                        | Applicant Name            | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1331-19-0024.1 - FWW - 190001         | 127 HUBBARD AVE  | Letter of Interpretation to verify the location and resource value of freshwater wetlands. | STAVOLA RICHARD & MICHAEL | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                                                   |                           |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                        |                           |                 |
| Milestone                             |                  | Completed Date                                                                             |                           |                 |
| Application Received                  |                  | 10/09/2019                                                                                 |                           |                 |
| Application Administratively Complete |                  | 10/09/2019                                                                                 |                           |                 |

Monmouth - Middletown Twp

| Activity Number                       | Project Location   | Project Description                                                                                                                          | Applicant Name | Project Manager              |
|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1331-19-0025.1 - LUP - 190001         | 639 / 641 BRAY AVE | The applicant is requesting a Flood Hazard Verification and IP to construct two (2) single- family dwellings on a lot subdivided after 2007. | PIK SOLUTION   | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                    | Subject Item Description                                                                                                                     |                |                              |
| Flood Hazard Individual Permit        |                    | FHA Individual Permit-Other                                                                                                                  |                |                              |
| Flood Hazard Verification             |                    | Verification-Method 2 (FEMA Tidal Method)                                                                                                    |                |                              |
| Milestone                             |                    | Completed Date                                                                                                                               |                |                              |
| Application Received                  |                    | 10/10/2019                                                                                                                                   |                |                              |
| Application Administratively Complete |                    | 10/10/2019                                                                                                                                   |                |                              |

Monmouth - Millstone Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------|---------------------|-----------------|
| 1332-19-0012.1 - FWW - 190001         | BURNT TAVERN RD  | Application for Wetlands LOI (L/V). | S&S INVESTMENTS LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description            |                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                     |                 |
| Milestone                             |                  | Completed Date                      |                     |                 |
| Application Received                  |                  | 10/15/2019                          |                     |                 |
| Application Administratively Complete |                  | 10/15/2019                          |                     |                 |



**Monmouth - Monmouth Beach Boro**

| Activity Number                       | Project Location | Project Description                                                                                                      | Applicant Name            | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1333-08-0008.1 - LUP - 190001         | 73 MONMOUTH PKWY | The proposed project involves the construction of new stormwater outfall pipes that will penetrate an existing bulkhead. | BOROUGH OF MONMOUTH BEACH | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                                 |                           |                 |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                              |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                           |                           |                 |
| Application Received                  |                  | 08/19/2019                                                                                                               |                           |                 |
| Application Administratively Complete |                  | 08/19/2019                                                                                                               |                           |                 |
| Withdrawn                             |                  | 10/21/2019                                                                                                               |                           |                 |

**Monmouth - Monmouth Beach Boro**

| Activity Number                       | Project Location | Project Description                                                                                                     | Applicant Name            | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1333-08-0008.1 - LUP - 190002         | 73 MONMOUTH PKWY | The proposed project involves the construction of new stormwater outfall pipes that will penetrate an existing bulkhead | BOROUGH OF MONMOUTH BEACH | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                                |                           |                 |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                          |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                          |                           |                 |
| Application Received                  |                  | 10/21/2019                                                                                                              |                           |                 |
| Application Administratively Complete |                  | 10/21/2019                                                                                                              |                           |                 |
| Approved                              |                  | 10/28/2019                                                                                                              |                           |                 |

**Monmouth - Neptune Twp**

| Activity Number                       | Project Location       | Project Description                                                                                                                                                                                                                                                                     | Applicant Name   | Project Manager |
|---------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 1334-06-0004.1 - LUP - 190001         | COLUMBUS AVE AND RD 35 | Removal of existing building, construction of new building for an expanded The Best Auto Reconditioning Center and subdivision for three proposed homes. Since the site is located at the intersection of Columbus Ave and Highway 35 North it is known by both addresses listed above. | EDKEN PROPERTIES | Tejal Kuray     |
| Permit Category                       |                        | Subject Item Description                                                                                                                                                                                                                                                                |                  |                 |
| Freshwater Wetlands General Permit    |                        | FWW GP6 Non-Tributary Wetlands                                                                                                                                                                                                                                                          |                  |                 |
| Milestone                             |                        | Completed Date                                                                                                                                                                                                                                                                          |                  |                 |
| Application Received                  |                        | 05/31/2019                                                                                                                                                                                                                                                                              |                  |                 |
| Application Administratively Complete |                        | 05/31/2019                                                                                                                                                                                                                                                                              |                  |                 |
| Approved                              |                        | 10/11/2019                                                                                                                                                                                                                                                                              |                  |                 |

Monmouth - Oceanport Boro

| Activity Number                       | Project Location | Project Description                                           | Applicant Name | Project Manager             |
|---------------------------------------|------------------|---------------------------------------------------------------|----------------|-----------------------------|
| 1338-09-0031.1 - LUP - 190001         | 262 ARNOLD AVE   | Construction of garage addition at a single-family residence. | HAGER GARY     | Chingwah Liang, Kara Turner |
| Permit Category                       |                  | Subject Item Description                                      |                |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                |                |                             |
| Milestone                             |                  | Completed Date                                                |                |                             |
| Application Received                  |                  | 09/03/2019                                                    |                |                             |
| Application Administratively Complete |                  | 09/03/2019                                                    |                |                             |
| Approved                              |                  | 10/18/2019                                                    |                |                             |

Monmouth - Oceanport Boro

| Activity Number                       | Project Location               | Project Description                                                                                                                                                                                                                                                      | Applicant Name             | Project Manager             |
|---------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------|
| 1338-15-0005.3 - LUP - 190001         | LODGING & ALLISON HALL PARCELS | The project consists of the renovation for Squier Hall at Fort Monmouth, a two-story 73,065 SF Building for use by New Jersey City University, as NJCU Monmouth at Squier Hall Parking. Access drives, utility and stormwater management improvements are also proposed. | NEW JERSEY CITY UNIVERSITY | Chingwah Liang, Kara Turner |
| Permit Category                       |                                | Subject Item Description                                                                                                                                                                                                                                                 |                            |                             |
| Coastal Wetlands Individual Permit    |                                | Coastal Wetlands-(not SFH/Duplex)                                                                                                                                                                                                                                        |                            |                             |
| Flood Hazard Individual Permit        |                                | FHA Individual Permit-Other                                                                                                                                                                                                                                              |                            |                             |
| Waterfront Individual Permit          |                                | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                           |                            |                             |
| Milestone                             |                                | Completed Date                                                                                                                                                                                                                                                           |                            |                             |
| Application Received                  |                                | 07/16/2019                                                                                                                                                                                                                                                               |                            |                             |
| Application Administratively Complete |                                | 07/16/2019                                                                                                                                                                                                                                                               |                            |                             |
| Approved                              |                                | 10/09/2019                                                                                                                                                                                                                                                               |                            |                             |

Monmouth - Ocean Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                              | Applicant Name             | Project Manager    |
|---------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| 1337-19-0003.1 - FWW - 190001         | 1630 1636 POPLAR RD | The approximately six acre site has be decommissioned and structure (buildings, above ground storage tanks, underground storage tanks and pipelines) have been removed. Soils impacts by site uses were excavated in previous remediation efforts. Soil excavation at eight areas of concern (AOCs) will be performed with pre-established excavation limits. Portions of the soil excavation extend into freshwater wetland & transition areas. | GLENN SPRINGS HOLDINGS INC | Katherine Todoroff |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                    |
| Freshwater Wetlands                   |                     | FWLI4 Verification over an acre LOI                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                    |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                    |
| Application Received                  |                     | 04/08/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |
| Application Administratively Complete |                     | 04/08/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |
| Approved                              |                     | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |

Monmouth - Ocean Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                              | Applicant Name             | Project Manager    |
|---------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| 1337-19-0003.1 - LUP - 190001         | 1630 1636 POPLAR RD | The approximately six acre site has be decommissioned and structure (buildings, above ground storage tanks, underground storage tanks and pipelines) have been removed. Soils impacts by site uses were excavated in previous remediation efforts. Soil excavation at eight areas of concern (AOCs) will be performed with pre-established excavation limits. Portions of the soil excavation extend into freshwater wetland & transition areas. | GLENN SPRINGS HOLDINGS INC | Katherine Todoroff |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                    |
| Freshwater Wetlands General Permit    |                     | FWW GP4 Hazardous Site Investigation/Cleanup                                                                                                                                                                                                                                                                                                                                                                                                     |                            |                    |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                    |
| Application Received                  |                     | 04/08/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |
| Application Administratively Complete |                     | 04/08/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |
| Approved                              |                     | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                    |

Monmouth - Ocean Twp

| Activity Number                       | Project Location | Project Description                                      | Applicant Name           | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------|--------------------------|-----------------|
| 1337-19-0005.1 - FWW - 190001         | FINDERNE ST      | Letter of Interpretation Presence/Absence Determination. | BEVIN IRVIN BUILDERS INC | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description                                 |                          |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                               |                          |                 |
| Milestone                             |                  | Completed Date                                           |                          |                 |
| Application Received                  |                  | 10/10/2019                                               |                          |                 |
| Application Administratively Complete |                  | 10/10/2019                                               |                          |                 |

Monmouth - Rumson Boro

| Activity Number                       | Project Location      | Project Description                          | Applicant Name | Project Manager |
|---------------------------------------|-----------------------|----------------------------------------------|----------------|-----------------|
| 1342-06-0001.1 - FWW - 190001         | 21 BLACK PT HORSESHOE | Letter of interpretation - line verification | PEARSON DAVID  | Bob Kozachek    |
| Permit Category                       |                       | Subject Item Description                     |                |                 |
| Freshwater Wetlands                   |                       | FWLI4 Verification over an acre LOI          |                |                 |
| Milestone                             |                       | Completed Date                               |                |                 |
| Application Received                  |                       | 10/15/2019                                   |                |                 |
| Application Administratively Complete |                       | 10/15/2019                                   |                |                 |

**Monmouth - Rumson Boro**

| Activity Number                       | Project Location | Project Description                                                                                        | Applicant Name             | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 1342-07-0013.1 - LUP - 190001         | 13 WARDELL AVE   | Extension of existing permitted floating dock from 8’x20’ to 8’x40’ behind single-family residential home. | WOODWORTH CLARK & EVELYN A | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                   |                            |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                |                            |                 |
| Milestone                             |                  | Completed Date                                                                                             |                            |                 |
| Application Received                  |                  | 10/07/2019                                                                                                 |                            |                 |
| Application Administratively Complete |                  | 10/07/2019                                                                                                 |                            |                 |

**Monmouth - Rumson Boro**

| Activity Number                       | Project Location | Project Description                                                                                             | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1342-19-0004.1 - LUP - 190001         | 17 WARDELL AVE   | The project proposes to build a dock and boatlift waterward of the bulkhead and a pool landward of the bulkhead | SLUIS JAMES    | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                        |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                     |                |                 |
| Milestone                             |                  | Completed Date                                                                                                  |                |                 |
| Application Received                  |                  | 08/12/2019                                                                                                      |                |                 |
| Application Administratively Complete |                  | 08/12/2019                                                                                                      |                |                 |
| Approved                              |                  | 10/21/2019                                                                                                      |                |                 |

**Monmouth - Sea Bright Boro**

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                                                                                        | Applicant Name      | Project Manager             |
|-------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| 1343-06-0007.1 - LUP - 190001             | 1465 OCEAN AVE   | The owner proposes the construction of the following temporary seasonal structures; tiki bar, wooden walkways, storage building and up to 33 cabanas. The owner also proposes the construction of a deck on the seawall. In addition, the Club proposes the ongoing movement of sand as beach maintenance. | EDGEWATER BEACH INC | Chingwah Liang, Kara Turner |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                                                                                                   |                     |                             |
| CAFRA Individual Permit                   |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                                                                                                                         |                     |                             |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                                                                                             |                     |                             |
| Application Received                      |                  | 05/24/2019                                                                                                                                                                                                                                                                                                 |                     |                             |
| Application Administratively Complete     |                  | 05/24/2019                                                                                                                                                                                                                                                                                                 |                     |                             |
| Technical Information Requested           |                  | 06/20/2019                                                                                                                                                                                                                                                                                                 |                     |                             |
| Technical Deficiency Information Received |                  | 10/16/2019                                                                                                                                                                                                                                                                                                 |                     |                             |

Monmouth - Tinton Falls Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                | Applicant Name | Project Manager              |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 1336-06-0012.2 - LUP - 190001         | 117 WATER ST     | Construction of one (1) single-family home in the flood fringe along Pine Brook, upon certain premises known as block 68.01 lot 4.02. Borough of Tinton Falls, Monmouth County NJ. | RUSO GREGORIO  | Bob Kozachek, Chingwah Liang |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                           |                |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                        |                |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                     |                |                              |
| Application Received                  |                  | 06/25/2019                                                                                                                                                                         |                |                              |
| Application Administratively Complete |                  | 06/25/2019                                                                                                                                                                         |                |                              |
| Approved                              |                  | 10/10/2019                                                                                                                                                                         |                |                              |

Monmouth - Wall Twp

| Activity Number                           | Project Location       | Project Description                          | Applicant Name     | Project Manager             |
|-------------------------------------------|------------------------|----------------------------------------------|--------------------|-----------------------------|
| 1352-04-0001.1 - CAF - 180001             | RAMSHORN DR HOLLY BLVD | 14 Single family home residential devlopment | GASIOROWSKI RONALD | Chingwah Liang, Kara Turner |
| Permit Category                           |                        | Subject Item Description                     |                    |                             |
| CAFRA                                     |                        | IP                                           |                    |                             |
| Milestone                                 |                        | Completed Date                               |                    |                             |
| Application Received                      |                        | 05/22/2018                                   |                    |                             |
| Application Administratively Complete     |                        | 05/22/2018                                   |                    |                             |
| Technical Information Requested           |                        | 06/20/2018                                   |                    |                             |
| Technical Deficiency Information Received |                        | 01/08/2019                                   |                    |                             |
| Technical Information Requested           |                        | 01/23/2019                                   |                    |                             |
| Technical Deficiency Information Received |                        | 08/08/2019                                   |                    |                             |
| Complete for Final Review                 |                        | 10/16/2019                                   |                    |                             |

Monmouth - Wall Twp

| Activity Number                       | Project Location       | Project Description                                 | Applicant Name | Project Manager |
|---------------------------------------|------------------------|-----------------------------------------------------|----------------|-----------------|
| 1352-05-0005.2 - FWW - 190001         | 1848 BAILEYS CORNER RD | Verification of wetlands for future house location. | N.R. LLC       | Bob Kozachek    |
| Permit Category                       |                        | Subject Item Description                            |                |                 |
| Freshwater Wetlands                   |                        | FWL14 Verification over an acre LOI                 |                |                 |
| Milestone                             |                        | Completed Date                                      |                |                 |
| Application Received                  |                        | 10/02/2019                                          |                |                 |
| Application Administratively Complete |                        | 10/02/2019                                          |                |                 |

**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                                                                                                      |                 |                 |
| Approved                              |                  | 10/21/2019                                                                                                      |                 |                 |

**Monmouth - Wall Twp**

| Activity Number                       | Project Location   | Project Description                                                  | Applicant Name | Project Manager |
|---------------------------------------|--------------------|----------------------------------------------------------------------|----------------|-----------------|
| 1352-19-0009.1 - LUP - 190001         | 2395 RIVERSIDE TER | Construct a new pier dock with an “L” section and two jet-ski lifts. | MURDOCH JERE   | Kara Turner     |
| Permit Category                       |                    | Subject Item Description                                             |                |                 |
| Waterfront Individual Permit          |                    | WFD Individual Permit-SFH/Duplex(Waterward)                          |                |                 |
| Milestone                             |                    | Completed Date                                                       |                |                 |
| Application Received                  |                    | 10/15/2019                                                           |                |                 |
| Application Administratively Complete |                    | 10/15/2019                                                           |                |                 |

**Monmouth - Wall Twp**

| Activity Number                       | Project Location | Project Description                   | Applicant Name      | Project Manager |
|---------------------------------------|------------------|---------------------------------------|---------------------|-----------------|
| 1352-19-0010.1 - FWW - 190001         | 1307 WYCKOFF RD  | Application for Wetlands LOI Absence. | WALL RETAIL CTR LLC | Bob Kozachek    |
| Permit Category                       |                  | Subject Item Description              |                     |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI            |                     |                 |
| Milestone                             |                  | Completed Date                        |                     |                 |
| Application Received                  |                  | 10/18/2019                            |                     |                 |
| Application Administratively Complete |                  | 10/18/2019                            |                     |                 |

## Morris

### Morris - Chester Twp

| Activity Number                       | Project Location             | Project Description                                                                                                                    | Applicant Name    | Project Manager |
|---------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1407-19-0004.1 - FWW - 190001         | 725 OLD CHESTER GLADSTONE RD | Letter of Interpretation- Line Verification Application and Transition Area Averaging Plan for construction of single-family dwelling. | DALESSANDRO RALPH | Sue Michniewski |
| <b>Permit Category</b>                |                              | <b>Subject Item Description</b>                                                                                                        |                   |                 |
| Freshwater Wetlands                   |                              | FWL14 Verification over an acre LOI                                                                                                    |                   |                 |
| <b>Milestone</b>                      |                              | <b>Completed Date</b>                                                                                                                  |                   |                 |
| Application Received                  |                              | 07/25/2019                                                                                                                             |                   |                 |
| Application Administratively Complete |                              | 07/25/2019                                                                                                                             |                   |                 |
| Issued                                |                              | 10/17/2019                                                                                                                             |                   |                 |

### Morris - Chester Twp

| Activity Number                            | Project Location             | Project Description                      | Applicant Name    | Project Manager |
|--------------------------------------------|------------------------------|------------------------------------------|-------------------|-----------------|
| 1407-19-0004.1 - LUP - 190002              | 725 OLD CHESTER GLADSTONE RD | Construction of a single family dwelling | DALESSANDRO RALPH | Sue Michniewski |
| <b>Permit Category</b>                     |                              | <b>Subject Item Description</b>          |                   |                 |
| Freshwater Wetlands Transition Area Waiver |                              | TAW - Averaging Plan                     |                   |                 |
| <b>Milestone</b>                           |                              | <b>Completed Date</b>                    |                   |                 |
| Application Received                       |                              | 07/25/2019                               |                   |                 |
| Application Administratively Complete      |                              | 07/25/2019                               |                   |                 |
| Withdrawn                                  |                              | 10/17/2019                               |                   |                 |

### Morris - Denville Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                  | Applicant Name       | Project Manager                |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| 1408-19-0012.1 - LUP - 190001         | 48 RIVERSIDE DR  | The project is for the construction of flanged tide gate valve on an existing outfall to the Rockaway River located on block 50401 lot 32 within the Township of Denville, Morris County New Jersey. | TOWNSHIP OF DENVILLE | Jeff Zigrand, Neelofar Qureshi |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                      |                      |                                |
| Flood Hazard Individual Permit        |                  | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                                                   |                      |                                |
| Freshwater Wetlands General Permit    |                  | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                  |                      |                                |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                |                      |                                |
| Application Received                  |                  | 10/07/2019                                                                                                                                                                                           |                      |                                |
| Application Administratively Complete |                  | 11/07/2019                                                                                                                                                                                           |                      |                                |

Morris - Harding Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                                                                                                                                    | Applicant Name    | Project Manager |
|--------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1413-19-0005.1 - LUP - 190001              | 59 MILLBROOK RD  | Reconstruction of one (1) single-family dwelling, driveway, and drywell, within an NJDEP regulated 150-foot wetland transition area. The development area is also within a disturbed 300- foot riparian zone, and the proposed site improvements comply with FHA permit-by-rule No.10. | DEPOORTERE JOSEPH | Monica Zabroski |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                                                                                                               |                   |                 |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Special Activity Individual Permit                                                                                                                                                                                                                                               |                   |                 |
| Milestone                                  |                  | Completed Date                                                                                                                                                                                                                                                                         |                   |                 |
| Application Received                       |                  | 10/07/2019                                                                                                                                                                                                                                                                             |                   |                 |
| Application Administratively Complete      |                  | 10/07/2019                                                                                                                                                                                                                                                                             |                   |                 |

Morris - Jefferson Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 1414-19-0018.1 - LGP - 190001         | 11 KENTUCKY AVE. | GP24 - Malfunctioning Septic | LOGAN JOSEPH   |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 10/10/2019                   |                |                 |
| Application Administratively Complete |                  | 10/10/2019                   |                |                 |
| Approved                              |                  | 10/10/2019                   |                |                 |

Morris - Jefferson Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 1414-19-0019.1 - LGP - 190001         | 6 FELTER PLACE   | GP24 - Malfunctioning Septic | RAGUSO ANTHONY |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 10/14/2019                   |                |                 |
| Application Administratively Complete |                  | 10/14/2019                   |                |                 |
| Approved                              |                  | 10/14/2019                   |                |                 |



**Morris - Montville Twp**

| Activity Number                            | Project Location  | Project Description                                                                                                               | Applicant Name              | Project Manager                 |
|--------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|
| 1421-06-0010.3 - LUP - 190001              | 85 BLOOMFIELD AVE | The proposed project involves the construction of a 349 unit, 4-story inclusionary affordable housing community in Montville, NJ. | MONTVILLE URBAN RENEWAL LLC | Chris Squazzo, Neelofar Qureshi |
| Permit Category                            |                   | Subject Item Description                                                                                                          |                             |                                 |
| Flood Hazard Individual Permit             |                   | FHA Individual Permit-Other                                                                                                       |                             |                                 |
| Flood Hazard Verification                  |                   | Verification-Method 6 (Calculation Method)                                                                                        |                             |                                 |
| 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                       |                   | 07/31/2019                                                                                                                        |                             |                                 |
| Application Administratively Complete      |                   | 07/31/2019                                                                                                                        |                             |                                 |
| Technical Information Requested            |                   | 08/26/2019                                                                                                                        |                             |                                 |
| Technical Deficiency Information Received  |                   | 10/15/2019                                                                                                                        |                             |                                 |

**Morris - Montville Twp**

| Activity Number                       | Project Location | Project Description             | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------|----------------|-----------------|
| 1421-07-0016.1 - FWW - 180001         | 3 BARNET RD      | Facility expansion project.     | PLSS LLC/WEXCO | Chris Squazzo   |
| Permit Category                       |                  | Subject Item Description        |                |                 |
| Freshwater Wetlands                   |                  | FWGP10A very minor roadcrossing |                |                 |
| Milestone                             |                  | Completed Date                  |                |                 |
| Application Received                  |                  | 02/07/2018                      |                |                 |
| Application Administratively Complete |                  | 02/07/2018                      |                |                 |
| Withdrawn                             |                  | 10/21/2019                      |                |                 |

**Morris - Montville Twp**

| Activity Number                       | Project Location | Project Description                    | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------|----------------|-----------------|
| 1421-07-0016.1 - FWW - 180003         | 3 BARNET RD      | Facility expansion project.            | PLSS LLC/WEXCO | Chris Squazzo   |
| Permit Category                       |                  | Subject Item Description               |                |                 |
| Freshwater Wetlands                   |                  | FWTW2 transition area reduction WAIVER |                |                 |
| Milestone                             |                  | Completed Date                         |                |                 |
| Application Received                  |                  | 02/27/2018                             |                |                 |
| Application Administratively Complete |                  | 02/27/2018                             |                |                 |
| Withdrawn                             |                  | 10/21/2019                             |                |                 |

**Morris - Mount Arlington Boro**

| Activity Number                       | Project Location    | Project Description                                                                                                                                           | Applicant Name       | Project Manager |
|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 1426-08-0003.2 - LUP - 190001         | OAK PATH & ORBEN DR | Reconstruction/construction of 4 to 5-foot-wide dense graded aggregate trails with a footbridge crossing for pedestrian, bicycle and other non-motorized use. | MOUNT ARLINGTON BORO | Stephen Dench   |
| Permit Category                       |                     | Subject Item Description                                                                                                                                      |                      |                 |
| Freshwater Wetlands General Permit    |                     | FWW GP17 Trails/Boardwalks                                                                                                                                    |                      |                 |
| Milestone                             |                     | Completed Date                                                                                                                                                |                      |                 |
| Application Received                  |                     | 06/04/2019                                                                                                                                                    |                      |                 |
| Application Administratively Complete |                     | 06/04/2019                                                                                                                                                    |                      |                 |
| Approved                              |                     | 10/09/2019                                                                                                                                                    |                      |                 |

**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 | Neelofar Qureshi, Sue Michniewski |
| Permit Category                       |                                   | Subject Item Description                                                                                                                                                                                     |                                     |                                   |
| Flood Hazard Individual 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                                                                                                                                                                                                   |                                     |                                   |
| Technical Information Requested       |                                   | 10/15/2019                                                                                                                                                                                                   |                                     |                                   |

**Morris - Parsippany-Troy Hills**

| Activity Number                       | Project Location   | Project Description                                                                                            | Applicant Name         | Project Manager                     |
|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| 1429-03-0003.1 - LUP - 190001         | SMITH RD AND RT 46 | Replace twin 48-inch RCP culverts beneath access drive at Veteran's Park with single-span three-sided culvert. | VETERANS MEMORIAL PARK | Jessica Palilonis, Neelofar Qureshi |
| Permit Category                       |                    | Subject Item Description                                                                                       |                        |                                     |
| Flood Hazard Individual Permit        |                    | FHA Individual Permit-Other                                                                                    |                        |                                     |
| Freshwater Wetlands General Permit    |                    | FWW GP10A Very Minor Road Crossings                                                                            |                        |                                     |
| Milestone                             |                    | Completed Date                                                                                                 |                        |                                     |
| Application Received                  |                    | 07/22/2019                                                                                                     |                        |                                     |
| Application Administratively Complete |                    | 07/22/2019                                                                                                     |                        |                                     |
| Approved                              |                    | 10/17/2019                                                                                                     |                        |                                     |

**Morris - Pequannock Twp**

| Activity Number                       | Project Location       | Project Description                                                                                   | Applicant Name         | Project Manager  |
|---------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------|------------------------|------------------|
| 1431-08-0004.1 -<br>APD - 190001      | CEDAR CREST<br>VILLAGE | Exemption #4. Applicant seeking Highlands<br>Exemption #4 for the construction of a paved<br>walkway. | CEDAR CREST<br>VILLAGE | Michael Tropiano |
| Permit Category                       |                        | Subject Item Description                                                                              |                        |                  |
| Applicability Determination           |                        | HAD                                                                                                   |                        |                  |
| Milestone                             |                        | Completed Date                                                                                        |                        |                  |
| Application Received                  |                        | 07/01/2019                                                                                            |                        |                  |
| Application Administratively Complete |                        | 07/16/2019                                                                                            |                        |                  |
| Issued                                |                        | 10/10/2019                                                                                            |                        |                  |

**Morris - Pequannock Twp**

| Activity Number                           | Project Location          | Project Description                                                                                                            | Applicant Name          | Project Manager                    |
|-------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------|
| 1431-08-0007.1 -<br>LUP - 190001          | 500 RT 23N JACKSON<br>AVE | Proposed shopping center outparcel construction which<br>includes utilities, landscape, lighting, and other site<br>amenities. | PHILLIPS EDISON<br>& CO | Chris Squazzo,<br>Neelofar Qureshi |
| Permit Category                           |                           | Subject Item Description                                                                                                       |                         |                                    |
| Flood Hazard Individual Permit            |                           | FHA Individual Permit-Other                                                                                                    |                         |                                    |
| Milestone                                 |                           | Completed Date                                                                                                                 |                         |                                    |
| Application Received                      |                           | 05/24/2019                                                                                                                     |                         |                                    |
| Application Administratively Complete     |                           | 05/24/2019                                                                                                                     |                         |                                    |
| Technical Information Requested           |                           | 06/21/2019                                                                                                                     |                         |                                    |
| Technical Deficiency Information Received |                           | 07/15/2019                                                                                                                     |                         |                                    |
| Amended Application Received              |                           | 08/01/2019                                                                                                                     |                         |                                    |
| Technical Deficiency Information Received |                           | 08/01/2019                                                                                                                     |                         |                                    |
| Withdrawn                                 |                           | 10/21/2019                                                                                                                     |                         |                                    |

**Morris - Randolph Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                       | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1432-19-0007.1 -<br>FWW - 190001      | 1105 RT 10 EAST  | The applicant request a Letter of Interpretation- Line<br>Verification, to verify wetlands limits on the property,<br>as well as to establish Resource Value for Transition<br>Area size. | MAMMANA<br>VINCENZO | Sue Michniewski |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                  |                     |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                                                                       |                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                            |                     |                 |
| Application Received                  |                  | 10/03/2019                                                                                                                                                                                |                     |                 |
| Application Administratively Complete |                  | 10/03/2019                                                                                                                                                                                |                     |                 |

**Morris - Rockaway Twp**

| Activity Number                       | Project Location | Project Description                          | Applicant Name      | Project Manager                 |
|---------------------------------------|------------------|----------------------------------------------|---------------------|---------------------------------|
| 1435-19-0001.1 - LUP - 190001         | 44 LAKE END RD   | GALLIN SCOTT & NINA                          | GALLIN SCOTT & NINA | Neelofar Qureshi, Stephen Dench |
| Permit Category                       |                  | Subject Item Description                     |                     |                                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex            |                     |                                 |
| Flood Hazard Verification             |                  | Verification-Method 5 (Approximation Method) |                     |                                 |
| Milestone                             |                  | Completed Date                               |                     |                                 |
| Application Received                  |                  | 06/13/2019                                   |                     |                                 |
| Application Administratively Complete |                  | 06/13/2019                                   |                     |                                 |
| Approved                              |                  | 10/10/2019                                   |                     |                                 |

**Morris - Rockaway Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                                                       | Applicant Name | Project Manager                 |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------|
| 1435-19-0010.1 - LUP - 190002         | MERIDEN RD       | The major elements of the project consist of the replacement of the existing bridge, reconstruction of the approach roadway to meet the proposed bridge, and traffic safety improvements. | MORRIS CNTY    | Neelofar Qureshi, Stephen Dench |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                  |                |                                 |
| Flood Hazard General Permit           |                  | FHA GP10 Bridge/Culvert Across Water < 50 acres                                                                                                                                           |                |                                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                            |                |                                 |
| Application Received                  |                  | 07/16/2019                                                                                                                                                                                |                |                                 |
| Application Administratively Complete |                  | 07/23/2019                                                                                                                                                                                |                |                                 |
| Approved                              |                  | 10/11/2019                                                                                                                                                                                |                |                                 |

**Morris - Roxbury Twp**

| Activity Number                       | Project Location | Project Description                            | Applicant Name               | Project Manager |
|---------------------------------------|------------------|------------------------------------------------|------------------------------|-----------------|
| 1436-04-0022.1 - FHA - 190001         | 1751 ROUTET 46   | Extension of FHA140001 WITH HARDSHIP EXCEPTION | WOODMONT REALTY ROUTE 46 LLC | Dennis Contois  |
| Permit Category                       |                  | Subject Item Description                       |                              |                 |
| Flood Hazard Area                     |                  | Extension                                      |                              |                 |
| Milestone                             |                  | Completed Date                                 |                              |                 |
| Application Received                  |                  | 08/05/2019                                     |                              |                 |
| Application Administratively Complete |                  | 08/05/2019                                     |                              |                 |

Morris - Roxbury Twp

| Activity Number                       | Project Location | Project Description      | Applicant Name               | Project Manager |
|---------------------------------------|------------------|--------------------------|------------------------------|-----------------|
| 1436-04-0022.1 - FWW - 190001         | 1751 ROUTET 46   | Extension of FWW140001   | WOODMONT REALTY ROUTE 46 LLC | Sue Michniewski |
| Permit Category                       |                  | Subject Item Description |                              |                 |
| Freshwater Wetlands                   |                  | TAWEXT                   |                              |                 |
| Milestone                             |                  | Completed Date           |                              |                 |
| Application Received                  |                  | 08/05/2019               |                              |                 |
| Application Administratively Complete |                  | 08/05/2019               |                              |                 |

Morris - Washington Twp

| Activity Number                       | Project Location | Project Description                                                                   | Applicant Name                | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------|-------------------------------|-----------------|
| 1438-18-0002.2 - APD - 190001         | 1 ESNA DR        | Remediation of soil at the properties at 1 Esna Dr and 59 Newburgh Rd. Exemption #15. | ABB INSTALLATION PRODUCTS INC | Jill Neall      |
| Permit Category                       |                  | Subject Item Description                                                              |                               |                 |
| Applicability Determination           |                  | HAD                                                                                   |                               |                 |
| Milestone                             |                  | Completed Date                                                                        |                               |                 |
| Application Received                  |                  | 10/09/2019                                                                            |                               |                 |
| Application Administratively Complete |                  | 10/24/2019                                                                            |                               |                 |

Morris - Washington Twp

| Activity Number                       | Project Location     | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|----------------------|------------------------------|----------------|-----------------|
| 1438-19-0006.1 - LGP - 190001         | 246 BEACON HILL ROAD | GP24 - Malfunctioning Septic | GOLDIN DMITRY  |                 |
| Permit Category                       |                      | Subject Item Description     |                |                 |
| Land Use General Permit               |                      | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                      | Completed Date               |                |                 |
| Application Received                  |                      | 10/11/2019                   |                |                 |
| Application Administratively Complete |                      | 10/11/2019                   |                |                 |
| Approved                              |                      | 10/11/2019                   |                |                 |

Morris - Washington Twp

| Activity Number                       | Project Location    | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|---------------------|------------------------------|----------------|-----------------|
| 1438-19-0007.1 - LGP - 190001         | 84 OLD FARMERS ROAD | GP24 - Malfunctioning Septic | ALLOCCO JOHN   |                 |
| Permit Category                       |                     | Subject Item Description     |                |                 |
| Land Use General Permit               |                     | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                     | Completed Date               |                |                 |
| Application Received                  |                     | 10/11/2019                   |                |                 |
| Application Administratively Complete |                     | 10/11/2019                   |                |                 |
| Approved                              |                     | 10/11/2019                   |                |                 |

Morris - Washington Twp

| Activity Number                       | Project Location   | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|--------------------|------------------------------|----------------|-----------------|
| 1438-19-0009.1 - LGP - 190001         | 168 EAST MILL ROAD | GP24 - Malfunctioning Septic | GLASSON JAMES  |                 |
| Permit Category                       |                    | Subject Item Description     |                |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                    | Completed Date               |                |                 |
| Application Received                  |                    | 10/20/2019                   |                |                 |
| Application Administratively Complete |                    | 10/20/2019                   |                |                 |
| Approved                              |                    | 10/20/2019                   |                |                 |

Morris - Washington Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------|----------------|-----------------|
| 1438-19-0010.1 - LGP - 190001         | 26 RANNEY ROAD   | GP24 - Malfunctioning Septic | GAETA DANIEL   |                 |
| Permit Category                       |                  | Subject Item Description     |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                  | Completed Date               |                |                 |
| Application Received                  |                  | 10/23/2019                   |                |                 |
| Application Administratively Complete |                  | 10/23/2019                   |                |                 |
| Approved                              |                  | 10/23/2019                   |                |                 |

**Morris - Wharton Boro**

| Activity Number                       | Project Location      | Project Description                      | Applicant Name              | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------|-----------------------------|-----------------|
| 1439-05-0006.1 -<br>FWW - 190001      | 315 & 325 RT 15 NORTH | Stormwater Management Basin Maintenance. | COSTCO<br>WHOLESALE<br>CORO | Sue Michniewski |
| Permit Category                       |                       | Subject Item Description                 |                             |                 |
| Freshwater Wetlands                   |                       | FWGPM general permit modification        |                             |                 |
| Milestone                             |                       | Completed Date                           |                             |                 |
| Application Received                  |                       | 10/10/2019                               |                             |                 |
| Application Administratively Complete |                       | 10/10/2019                               |                             |                 |

Ocean

Ocean - Barnegat Twp

| Activity Number                       | Project Location              | Project Description                                                                                                                                                                                          | Applicant Name  | Project Manager           |
|---------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|
| 1533-11-0004.1 - LUP - 190001         | WEST BAY AVE AND SANDPIPER RD | The proposed project consists of four(4) commercial buildings have a total of 27016 sf of retail space associated off-street parking (169 spaces) and stormwater management facilities on a 5.597 acre site. | WP BARNEGAT LLC | Dhruv Patel, Joanne Davis |
| Permit Category                       |                               | Subject Item Description                                                                                                                                                                                     |                 |                           |
| CAFRA Individual Permit               |                               | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                                                                           |                 |                           |
| Milestone                             |                               | Completed Date                                                                                                                                                                                               |                 |                           |
| Application Received                  |                               | 04/01/2019                                                                                                                                                                                                   |                 |                           |
| Application Administratively Complete |                               | 05/14/2019                                                                                                                                                                                                   |                 |                           |
| Complete for Final Review             |                               | 08/16/2019                                                                                                                                                                                                   |                 |                           |

Ocean - Barnegat Twp

| Activity Number                       | Project Location                    | Project Description                                                                                                                                                                                                                                                                                                          | Applicant Name                         | Project Manager |
|---------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1533-19-0004.1 - LUP - 190001         | HORNBLOWER RD ONE EYE WAY BLUEBEARD | The applicant wishes to reconstruct nine (9) bulkheads (in-place) located at street ends on Hornblower Drive (3 locations), One Eye Way Bluebeard Way, Nautilus Rd, Maplewood Rd (2 locations), and at Bayshore Drive Pump Station. A Coastal General Permit No. 10 application is being submitted fore review and approval. | OCEAN TWP BULKHEAD IMPROVEMENT PROJECT | Garrett Esler   |
| Permit Category                       |                                     | Subject Item Description                                                                                                                                                                                                                                                                                                     |                                        |                 |
| CZM General Permit                    |                                     | CZM GP10 Reconstruction of Existing Bulkhead                                                                                                                                                                                                                                                                                 |                                        |                 |
| Milestone                             |                                     | Completed Date                                                                                                                                                                                                                                                                                                               |                                        |                 |
| Application Received                  |                                     | 10/08/2019                                                                                                                                                                                                                                                                                                                   |                                        |                 |
| Application Administratively Complete |                                     | 10/08/2019                                                                                                                                                                                                                                                                                                                   |                                        |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                            | Applicant Name   | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------|------------------|-----------------------------|
| 1505-03-0015.2 - LUP - 190001         | 1108 ISLAND DR   | Construct one single family detached dwelling with driveway and in ground pool | BIVONA FAMILY LP | Brett Kosowski, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                                       |                  |                             |
| CZM General Permit                    |                  | CZM GP4 Development 1 or 2 SFH/Duplexes                                        |                  |                             |
| Flood Hazard General Permit           |                  | FHA GP6 Development SFH/Duplex and Driveway                                    |                  |                             |
| Milestone                             |                  | Completed Date                                                                 |                  |                             |
| Application Received                  |                  | 08/02/2019                                                                     |                  |                             |
| Application Administratively Complete |                  | 08/02/2019                                                                     |                  |                             |
| Withdrawn                             |                  | 10/15/2019                                                                     |                  |                             |



Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                              | Applicant Name            | Project Manager             |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|
| 1505-04-0055.3 - CAF - 180001         | MULE RD          | The project is for one (1) dialysis center and one (1) medical office suites building associated parking area, which is a modification to the prior approved nine (9) smaller medical office complexes. The prior issued CAFRA permit has expired and therefore this modification is subject to a new CAFRA Individual Permit pursuant to the Coastal Facility Review Act Rules. | HOVCHILD PARTNERSHIP, LLC | Dhruv Patel, Vivian Fanelli |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                         |                           |                             |
| CAFRA                                 |                  | IP                                                                                                                                                                                                                                                                                                                                                                               |                           |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                   |                           |                             |
| Application Received                  |                  | 09/07/2018                                                                                                                                                                                                                                                                                                                                                                       |                           |                             |
| Application Administratively Complete |                  | 04/16/2019                                                                                                                                                                                                                                                                                                                                                                       |                           |                             |
| Complete for Final Review             |                  | 10/11/2019                                                                                                                                                                                                                                                                                                                                                                       |                           |                             |
| Approved                              |                  | 10/28/2019                                                                                                                                                                                                                                                                                                                                                                       |                           |                             |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                        | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1505-08-0018.2 - LUP - 190001         | 25 SEABRIGHT AVE | Applicant proposes to construct a vinyl sheeted retaining wall at a developed single-family residence. The retaining wall shall be landward of the spring high water line. | BROWNING MARK  | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                   |                |                 |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                             |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                             |                |                 |
| Application Received                  |                  | 10/21/2019                                                                                                                                                                 |                |                 |
| Application Administratively Complete |                  | 10/21/2019                                                                                                                                                                 |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location        | Project Description                                                                 | Applicant Name | Project Manager |
|---------------------------------------|-------------------------|-------------------------------------------------------------------------------------|----------------|-----------------|
| 1505-08-0034.1 - FWW - 190001         | TERRACE BLVD & SHORT ST | Construction of a 12,00 square foot warehouse space with twelve (12) rental spaces. | TERRACE PARK   | Taryn Pittfield |
| Permit Category                       |                         | Subject Item Description                                                            |                |                 |
| Freshwater Wetlands                   |                         | FWLI1 presence/absence LOI                                                          |                |                 |
| Milestone                             |                         | Completed Date                                                                      |                |                 |
| Application Received                  |                         | 10/03/2019                                                                          |                |                 |
| Application Administratively Complete |                         | 10/03/2019                                                                          |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location   | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------|----------------|-----------------|
| 1505-19-0044.1 - LGP - 190001         | 374 BAYVIEW AVENUE | GP10 - Bulkheads         | PLESCHO DONALD |                 |
| Permit Category                       |                    | Subject Item Description |                |                 |
| Land Use General Permit               |                    | GP10 - Bulkheads         |                |                 |
| Milestone                             |                    | Completed Date           |                |                 |
| Application Received                  |                    | 10/08/2019               |                |                 |
| Application Administratively Complete |                    | 10/08/2019               |                |                 |
| Approved                              |                    | 10/08/2019               |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location   | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------|----------------|-----------------|
| 1505-19-0045.1 - LGP - 190001         | 297 BAYVIEW AVENUE | GP10 - Bulkheads         | COX ALBERT     |                 |
| Permit Category                       |                    | Subject Item Description |                |                 |
| Land Use General Permit               |                    | GP10 - Bulkheads         |                |                 |
| Milestone                             |                    | Completed Date           |                |                 |
| Application Received                  |                    | 10/08/2019               |                |                 |
| Application Administratively Complete |                    | 10/08/2019               |                |                 |
| Approved                              |                    | 10/08/2019               |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name    | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|-------------------|-----------------|
| 1505-19-0046.1 - LGP - 190001         | 80 YARDARM CT    | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | CATALANO DOMINICK |                 |
| Permit Category                       |                  | Subject Item Description                                     |                   |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                   |                 |
| Milestone                             |                  | Completed Date                                               |                   |                 |
| Application Received                  |                  | 10/08/2019                                                   |                   |                 |
| Application Administratively Complete |                  | 10/08/2019                                                   |                   |                 |
| Approved                              |                  | 10/08/2019                                                   |                   |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------|-----------------|
| 1505-19-0047.1 - LGP - 190001         | 7 SEAGULL POINT  | GP10 - Bulkheads         | WRAY NANCY     |                 |
| Permit Category                       |                  | Subject Item Description |                |                 |
| Land Use General Permit               |                  | GP10 - Bulkheads         |                |                 |
| Milestone                             |                  | Completed Date           |                |                 |
| Application Received                  |                  | 10/08/2019               |                |                 |
| Application Administratively Complete |                  | 10/08/2019               |                |                 |
| Approved                              |                  | 10/08/2019               |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                             | Applicant Name  | Project Manager |
|---------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 1505-19-0048.1 - LUP - 190001         | 15 TOPPINGLIFT DR | Reconstruction new vinyl bulkhead within 24' from the existing timber bulkhead and reconstruct a new dock, as shown on the provided site plan for the property. | WALLACE BEVERLY | Garrett Esler   |
| Permit Category                       |                   | Subject Item Description                                                                                                                                        |                 |                 |
| Waterfront Individual Permit          |                   | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                     |                 |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                  |                 |                 |
| Application Received                  |                   | 10/15/2019                                                                                                                                                      |                 |                 |
| Application Administratively Complete |                   | 10/15/2019                                                                                                                                                      |                 |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------|-----------------|
| 1505-19-0050.1 - LGP - 190001         | 33 TRAVELER WAY  | GP10 - Bulkheads         | SPRING JAMES   |                 |
| Permit Category                       |                  | Subject Item Description |                |                 |
| Land Use General Permit               |                  | GP10 - Bulkheads         |                |                 |
| Milestone                             |                  | Completed Date           |                |                 |
| Application Received                  |                  | 10/22/2019               |                |                 |
| Application Administratively Complete |                  | 10/22/2019               |                |                 |
| Approved                              |                  | 10/22/2019               |                |                 |

Ocean - Berkeley Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                 | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1505-19-0051.1 - LUP - 190001         | 33 DRAKE DR      | To construct a 24' step out to 64lf. of bulkhead (60' of frontage with (2) 2' returns.) To construct a 5'x 60 piling dock with a 12'x 14 boat lift. | RISPOLI VICTOR | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                            |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                         |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                      |                |                 |
| Application Received                  |                  | 10/15/2019                                                                                                                                          |                |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                                          |                |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                | Applicant Name              | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| 1500-19-0003.1 - CDT - 190001         | 1 & 5 AIRPORT RD | The U.S. Department of Veterans Affairs (VA) is evaluating four alternative locations in Ocean County for a new outpatient clinic. | US DEPT OF VETERANS AFFAIRS | Kara Turner     |
| Permit Category                       |                  | Subject Item Description                                                                                                           |                             |                 |
| Consistency Determination             |                  | FC Negative Determination                                                                                                          |                             |                 |
| Milestone                             |                  | Completed Date                                                                                                                     |                             |                 |
| Application Received                  |                  | 09/26/2019                                                                                                                         |                             |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                         |                             |                 |
| Withdrawn                             |                  | 10/25/2019                                                                                                                         |                             |                 |

Ocean - Brick Twp

| Activity Number                           | Project Location  | Project Description                                                     | Applicant Name | Project Manager  |
|-------------------------------------------|-------------------|-------------------------------------------------------------------------|----------------|------------------|
| 1506-02-0013.8 - WFD - 180001             | 40 MANTOLOKING RD | Proposed maintenance dredging Waterfront Development Individual Permit. | BRICK TWP      | Suzanne Dietrick |
| Permit Category                           |                   | Subject Item Description                                                |                |                  |
| Waterfront Development                    |                   | IP In-Water                                                             |                |                  |
| Milestone                                 |                   | Completed Date                                                          |                |                  |
| Application Received                      |                   | 12/28/2018                                                              |                |                  |
| Application Administratively Complete     |                   | 12/28/2018                                                              |                |                  |
| Technical Information Requested           |                   | 01/25/2019                                                              |                |                  |
| Technical Deficiency Information Received |                   | 07/31/2019                                                              |                |                  |
| Approved                                  |                   | 10/09/2019                                                              |                |                  |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                     | Applicant Name                     | Project Manager         |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------|
| 1506-02-0152.2 - FWW - 180001         | 2461 HOOPER AVE  | 24 residential lot subdivisions, GP #11 to permit full excavation of basin, if failure occurs. Outfall will be controlled by a gate valve and opened only during maintenance or repair. | ARYA PROPERTIES@OS PREY POINTE LLC | Dhruv Patel, Lisa Dunne |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                |                                    |                         |
| Freshwater Wetlands                   |                  | FWGP11 outfalls/intakes                                                                                                                                                                 |                                    |                         |
| Milestone                             |                  | Completed Date                                                                                                                                                                          |                                    |                         |
| Application Received                  |                  | 10/12/2018                                                                                                                                                                              |                                    |                         |
| Application Administratively Complete |                  | 12/21/2018                                                                                                                                                                              |                                    |                         |
| Approved                              |                  | 10/18/2019                                                                                                                                                                              |                                    |                         |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                           | Applicant Name    | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------|-------------------|-----------------|
| 1506-06-0138.3 - LUP - 190002         | 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             |                   |                 |
| Milestone                             |                  | Completed Date                                                |                   |                 |
| Application Received                  |                  | 09/20/2019                                                    |                   |                 |
| Application Administratively Complete |                  | 09/20/2019                                                    |                   |                 |
| Withdrawn                             |                  | 10/15/2019                                                    |                   |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                  | Applicant Name             | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| 1506-12-0100.2 - LUP - 190001         | 806 NORTH DR     | To install a 14’x14’ boat lift and two 4.83’x12’ jet ski lifts. The existing dock shall remain. The existing floating jet ski dock shall be removed. | QUAGLIANA HAROLD V & TRACY | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                                                                                                             |                            |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                          |                            |                 |
| Milestone                             |                  | Completed Date                                                                                                                                       |                            |                 |
| Application Received                  |                  | 10/07/2019                                                                                                                                           |                            |                 |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                           |                            |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                   | Applicant Name                  | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 1506-14-0034.1 - WFD - 190001         | 644 PRINCETON AVE | The permit extension application is to extend the issued permit to allow the removal of the existing dock structure along with the construction of a new 5’wide x 65’ long dock with a 4’wide x 91 “L” section and a 2’x 50’ catwalk. | PALUMBO JONATHAN & SARA & FRANK | Lindsey Davis   |
| Permit Category                       |                   | Subject Item Description                                                                                                                                                                                                              |                                 |                 |
| Waterfront Development                |                   | IP In-Water Extension                                                                                                                                                                                                                 |                                 |                 |
| Milestone                             |                   | Completed Date                                                                                                                                                                                                                        |                                 |                 |
| Application Received                  |                   | 10/21/2019                                                                                                                                                                                                                            |                                 |                 |
| Application Administratively Complete |                   | 10/21/2019                                                                                                                                                                                                                            |                                 |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                            | Applicant Name           | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 1506-18-0037.1 - WFD - 190001         | 313 CUTTER LN    | Modify States permit #1506-18-0037.1 to allow for the 4ft. wide dock to be constructed to the full extent of the bulkhead instead of the previously authorized jet ski floats, as shown on the attached plans. | LIZZA FERDINAND & CARMEN | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                       |                          |                 |
| Waterfront Development                |                  | Modification                                                                                                                                                                                                   |                          |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                 |                          |                 |
| Application Received                  |                  | 10/09/2019                                                                                                                                                                                                     |                          |                 |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                                                                     |                          |                 |

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                                                                                                                                                                     |                        |                 |
| Approved                              |                  | 10/08/2019                                                                                                                                                                     |                        |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                               | Applicant Name    | Project Manager                  |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------|
| 1506-19-0001.1 - LUP - 190001         | 140 CARTAGENA DR | The applicant if applying for a CAFRA GP#5 to construct an addition on the waterward side of the existing single family dwelling. | ANGELONE JOSEPH V | Dominick Cardella, Garrett Esler |
| Permit Category                       |                  | Subject Item Description                                                                                                          |                   |                                  |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                    |                   |                                  |
| Milestone                             |                  | Completed Date                                                                                                                    |                   |                                  |
| Application Received                  |                  | 07/11/2019                                                                                                                        |                   |                                  |
| Application Administratively Complete |                  | 07/11/2019                                                                                                                        |                   |                                  |
| Approved                              |                  | 10/08/2019                                                                                                                        |                   |                                  |

Ocean - Brick Twp

| Activity Number                           | Project Location  | Project Description                                                                                                                                              | Applicant Name | Project Manager  |
|-------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 1506-19-0029.1 - LUP - 190001             | 698 PRINCETON AVE | Construct a new timber dock 100 foot by 4 and a 20 foot by 6 foot at the end. The dock shall provide mooring for two boat slips, one with an open rail boatlift. | HUNT RICHARD   | Jennifer Desmond |
| Permit Category                           |                   | Subject Item Description                                                                                                                                         |                |                  |
| Waterfront Individual Permit              |                   | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                                                                 |                |                  |
| Milestone                                 |                   | Completed Date                                                                                                                                                   |                |                  |
| Application Received                      |                   | 05/13/2019                                                                                                                                                       |                |                  |
| Application Administratively Complete     |                   | 05/13/2019                                                                                                                                                       |                |                  |
| Technical Information Requested           |                   | 06/05/2019                                                                                                                                                       |                |                  |
| Technical Deficiency Information Received |                   | 08/26/2019                                                                                                                                                       |                |                  |
| Technical Information Requested           |                   | 08/28/2019                                                                                                                                                       |                |                  |
| Technical Deficiency Information Received |                   | 10/24/2019                                                                                                                                                       |                |                  |
| Approved                                  |                   | 10/28/2019                                                                                                                                                       |                |                  |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                          | Applicant Name         | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| 1506-19-0032.1 - LUP - 190001         | 767 SOUTH DR     | Coastal Zone Management GP #5 associated with the proposal to demolish existing structure and build a new single-family dwelling and associated improvement. | TAYLOR BUILT HOMES LLC | Alison Astalos, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                     |                        |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                               |                        |                             |
| Milestone                             |                  | Completed Date                                                                                                                                               |                        |                             |
| Application Received                  |                  | 10/04/2019                                                                                                                                                   |                        |                             |
| Application Administratively Complete |                  | 10/04/2019                                                                                                                                                   |                        |                             |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                                    | Applicant Name         | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| 1506-19-0046.1 - LUP - 190001         | 301 BAY LN       | Proposed construction of 112’ of bulkhead- replaced 24’ outshore of existing with a 5’x 80’ pile dock. | SCALERA MARK & CELESTE | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                               |                        |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                       |                        |                 |
| Milestone                             |                  | Completed Date                                                                                         |                        |                 |
| Application Received                  |                  | 10/03/2019                                                                                             |                        |                 |
| Application Administratively Complete |                  | 10/03/2019                                                                                             |                        |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                             | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------|----------------|-----------------|
| 1506-19-0047.1 - FWW - 190001         | 200 JORDAN RD    | Freshwater wetlands Letter of Interpretation Line Verification. | SABIA JOSEPH   | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                        |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                             |                |                 |
| Milestone                             |                  | Completed Date                                                  |                |                 |
| Application Received                  |                  | 10/21/2019                                                      |                |                 |
| Application Administratively Complete |                  | 10/21/2019                                                      |                |                 |

Ocean - Brick Twp

| Activity Number                       | Project Location | Project Description                                                                  | Applicant Name       | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------|----------------------|-----------------------------|
| 1506-19-0048.1 - LUP - 190001         | 514 BROAD AVE    | Construct an inground pool and reconstruct bulkhead within 24' of existing bulkhead. | SWIFT ROBERT & NANCY | Alison Astalos, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                                             |                      |                             |
| CZM General Permit                    |                  | CZM GP10 Reconstruction of Existing Bulkhead                                         |                      |                             |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                       |                      |                             |
| Milestone                             |                  | Completed Date                                                                       |                      |                             |
| Application Received                  |                  | 10/21/2019                                                                           |                      |                             |
| Application Administratively Complete |                  | 10/21/2019                                                                           |                      |                             |

Ocean - Island Heights Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                        | Applicant Name              | Project Manager                  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|
| 1510-18-0001.1 - LUP - 190003         | 155 LAKE AVE     | The applicant seeks a CAFRA IP for construction of an addition to an existing home, because of common ownership, the CAFRA IP is applicable construction of a single-family home addition. | FALLON JOSEPH JR & PIANGKEO | Dominick Cardella, Garrett Esler |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                   |                             |                                  |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit- SFH/Duplex                                                                                                                                                        |                             |                                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                             |                             |                                  |
| Application Received                  |                  | 06/21/2019                                                                                                                                                                                 |                             |                                  |
| Application Administratively Complete |                  | 06/21/2019                                                                                                                                                                                 |                             |                                  |
| Complete for Final Review             |                  | 09/09/2019                                                                                                                                                                                 |                             |                                  |
| Approved                              |                  | 10/28/2019                                                                                                                                                                                 |                             |                                  |



Ocean - Jackson Twp

| Activity Number                       | Project Location   | Project Description                    | Applicant Name       | Project Manager |
|---------------------------------------|--------------------|----------------------------------------|----------------------|-----------------|
| 1511-19-0012.1 - FWW - 190001         | 144 E VETERANS HWY | Letter of Interpretation Verification. | SCHWIMMER<br>MICHAEL | Brett Kosowski  |
| Permit Category                       |                    | Subject Item Description               |                      |                 |
| Freshwater Wetlands                   |                    | FWLI4 Verification over an acre LOI    |                      |                 |
| Milestone                             |                    | Completed Date                         |                      |                 |
| Application Received                  |                    | 10/17/2019                             |                      |                 |
| Application Administratively Complete |                    | 10/17/2019                             |                      |                 |

Ocean - Lacey Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                     | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1512-19-0038.1 - LUP - 190001         | 824 SPAR DR      | To construct a 24’ step out to approximately 105 LF of bulkhead to construct a new 5’x85 piling clock with a 10’ wide mooring area for the docking of a private vessel. | SQUARTINO<br>ALFRED | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                |                     |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Landward)                                                                                                                              |                     |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                          |                     |                 |
| Application Received                  |                  | 07/26/2019                                                                                                                                                              |                     |                 |
| Application Administratively Complete |                  | 07/26/2019                                                                                                                                                              |                     |                 |
| Approved                              |                  | 10/23/2019                                                                                                                                                              |                     |                 |

Ocean - Lacey Twp

| Activity Number                       | Project Location   | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------------------------|----------------|-----------------|
| 1512-19-0045.1 - LGP - 190001         | 819 WINDWARD DRIVE | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | FORST LOU      |                 |
| Permit Category                       |                    | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                    | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                    | Completed Date                                               |                |                 |
| Application Received                  |                    | 10/08/2019                                                   |                |                 |
| Application Administratively Complete |                    | 10/08/2019                                                   |                |                 |
| Approved                              |                    | 10/08/2019                                                   |                |                 |

Ocean - Lakewood Twp

| Activity Number                       | Project Location      | Project Description                                                 | Applicant Name                     | Project Manager                    |
|---------------------------------------|-----------------------|---------------------------------------------------------------------|------------------------------------|------------------------------------|
| 1514-02-0001.6 - LUP - 190001         | 1900 CEDAR BRIDGE AVE | Flood Hazard verification for a portion of the Cedar Bridge Branch. | LAKEWOOD TWP INDUSTRIAL COMMISSION | Dominick Cardella, Taryn Pittfield |
| Permit Category                       |                       | Subject Item Description                                            |                                    |                                    |
| Flood Hazard Verification             |                       | Verification-Method 5 (Approximation Method)                        |                                    |                                    |
| Milestone                             |                       | Completed Date                                                      |                                    |                                    |
| Application Received                  |                       | 07/19/2019                                                          |                                    |                                    |
| Application Administratively Complete |                       | 07/19/2019                                                          |                                    |                                    |
| Approved                              |                       | 10/15/2019                                                          |                                    |                                    |

Ocean - Lakewood Twp

| Activity Number                           | Project Location | Project Description                    | Applicant Name            | Project Manager             |
|-------------------------------------------|------------------|----------------------------------------|---------------------------|-----------------------------|
| 1514-06-0007.1 - CAF - 190001             | 135 RT 70        | Construction of self-storage facility. | K LAKEWOOD ASSOCIATES LLC | Dhruv Patel, Vivian Fanelli |
| Permit Category                           |                  | Subject Item Description               |                           |                             |
| CAFRA                                     |                  | IP                                     |                           |                             |
| Milestone                                 |                  | Completed Date                         |                           |                             |
| Application Received                      |                  | 02/15/2019                             |                           |                             |
| Application Administratively Complete     |                  | 03/04/2019                             |                           |                             |
| Technical Information Requested           |                  | 06/27/2019                             |                           |                             |
| Complete for Final Review                 |                  | 07/22/2019                             |                           |                             |
| Technical Deficiency Information Received |                  | 07/22/2019                             |                           |                             |
| Withdrawn                                 |                  | 10/18/2019                             |                           |                             |

Ocean - Lakewood Twp

| Activity Number                       | Project Location | Project Description      | Applicant Name       | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------------|-----------------|
| 1514-14-0006.3 - LUP - 190001         | UNKOWN           | Dam improvement project. | LEISURE VILLAGE ASSN | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description |                      |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP18 Dam Repairs     |                      |                 |
| Milestone                             |                  | Completed Date           |                      |                 |
| Application Received                  |                  | 09/18/2019               |                      |                 |
| Application Administratively Complete |                  | 10/23/2019               |                      |                 |

Ocean - Lakewood Twp

| Activity Number                       | Project Location | Project Description                                                                                                                      | Applicant Name    | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1514-19-0008.1 - FWW - 190001         | 21 SHADY LN DR   | Verification of wetlands and transition area boundaries and authorization for reconstruction on one (1) single-family home and driveway. | SIMONSON DOROTHEA | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                 |                   |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                                                                                      |                   |                 |
| Milestone                             |                  | Completed Date                                                                                                                           |                   |                 |
| Application Received                  |                  | 08/23/2019                                                                                                                               |                   |                 |
| Application Administratively Complete |                  | 08/23/2019                                                                                                                               |                   |                 |
| Issued                                |                  | 10/24/2019                                                                                                                               |                   |                 |

Ocean - Lakewood Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                               | Applicant Name    | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1514-19-0011.1 - FWW - 190001         | PACO WAY         | The applicant is seeking a Freshwater Wetlands Letter of interpretation Presence/Absence Determination to verify the absence of wetlands, regulated waters and wetlands transition areas on the subject property. | 1215 PACO WAY LLC | Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                          |                   |                 |
| Freshwater Wetlands                   |                  | FWLI1 presence/absence LOI                                                                                                                                                                                        |                   |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                    |                   |                 |
| Application Received                  |                  | 10/17/2019                                                                                                                                                                                                        |                   |                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                                                                                                        |                   |                 |

Ocean - Lavallette Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1515-08-0016.1 - WFD - 190002         | 1914 BAY BLVD    | A 2-foot extension to an existing dock, relocation of two previously approved boatlifts and the construction of a third boatlift and one jet ski sport port. | YANNOTTA PAT   | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                     |                |                 |
| Waterfront Development                |                  | Modification                                                                                                                                                 |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                               |                |                 |
| Application Received                  |                  | 10/15/2019                                                                                                                                                   |                |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                                                                                                   |                |                 |

**Ocean - Lavallette Boro**

| Activity Number                       | Project Location | Project Description                                                                                                               | Applicant Name           | Project Manager                   |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|
| 1515-19-0003.1 - LUP - 190001         | 124 DICKMAN DR   | To demolish the existing single-family dwelling and construct a new single-family dwelling. To legalize the existing P.W.C float. | FACCENDA GARY & MARY LEE | Alison Astalos, Dominick Cardella |
| 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                  |                  | 07/15/2019                                                                                                                        |                          |                                   |
| Application Administratively Complete |                  | 07/15/2019                                                                                                                        |                          |                                   |
| Approved                              |                  | 10/08/2019                                                                                                                        |                          |                                   |

**Ocean - Little Egg Harbor Twp**

| Activity Number                       | Project Location | Project Description                                                                                                                                        | Applicant Name        | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| 1516-19-0006.1 - LUP - 190002         | RADIO RD         | The proposed project involves the in-place replacement of a concrete block bulkhead with an aluminum bulkhead at the terminus of Radio Road and Great Bay. | LITTLE EGG HARBOR TWP | Mark Davis      |
| Permit Category                       |                  | Subject Item Description                                                                                                                                   |                       |                 |
| CAFRA Individual Permit               |                  | CAFRA Individual Permit-Commercial/Industry/Public                                                                                                         |                       |                 |
| Milestone                             |                  | Completed Date                                                                                                                                             |                       |                 |
| Application Received                  |                  | 08/09/2019                                                                                                                                                 |                       |                 |
| Application Administratively Complete |                  | 08/09/2019                                                                                                                                                 |                       |                 |
| Complete for Final Review             |                  | 10/17/2019                                                                                                                                                 |                       |                 |
| Approved                              |                  | 10/18/2019                                                                                                                                                 |                       |                 |

**Ocean - Little Egg Harbor Twp**

| Activity Number                       | Project Location  | Project Description                                                                               | Applicant Name                      | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 1516-19-0016.1 - FWW - 190001         | 52 & 54 KANSAS RD | To construct 206 linear feet upland of the SHWL and upper wetlands boundary with two 10' returns. | FORTUNATO RICHARD & BERNADETTE ELIA | Brett Kosowski  |
| Permit Category                       |                   | Subject Item Description                                                                          |                                     |                 |
| Freshwater Wetlands                   |                   | FWLI3 Less Than 1 Acre Delineation LOI                                                            |                                     |                 |
| Milestone                             |                   | Completed Date                                                                                    |                                     |                 |
| Application Received                  |                   | 10/03/2019                                                                                        |                                     |                 |
| Application Administratively Complete |                   | 10/03/2019                                                                                        |                                     |                 |

Ocean - Little Egg Harbor Twp

| Activity Number                       | Project Location  | Project Description                                                                               | Applicant Name                      | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|
| 1516-19-0016.1 - LUP - 190001         | 52 & 54 KANSAS RD | To construct 206 linear feet upland of the SHWL and upper wetlands boundary with two 10' returns. | FORTUNATO RICHARD & BERNADETTE ELIA | Vivian Fanelli  |
| Permit Category                       |                   | Subject Item Description                                                                          |                                     |                 |
| CZM General Permit                    |                   | CZM GP6 New Bulkhead/Fill-Man-made Lagoon                                                         |                                     |                 |
| Freshwater Wetlands General Permit    |                   | FWW GP20 Bank Stabilization                                                                       |                                     |                 |
| Milestone                             |                   | Completed Date                                                                                    |                                     |                 |
| Application Received                  |                   | 10/03/2019                                                                                        |                                     |                 |
| Application Administratively Complete |                   | 10/03/2019                                                                                        |                                     |                 |

Ocean - Little Egg Harbor Twp

| Activity Number                       | Project Location | Project Description                                | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------|----------------|-----------------|
| 1516-19-0017.1 - LUP - 190001         | UNKOWN           | Oyster grow out, floating oyster cage.             | DWYER EDWARD   | Dana Galbreath  |
| Permit Category                       |                  | Subject Item Description                           |                |                 |
| CZM General Permit                    |                  | CZM GP30 Commercial Shellfish Aquaculture Activity |                |                 |
| Milestone                             |                  | Completed Date                                     |                |                 |
| Application Received                  |                  | 10/15/2019                                         |                |                 |
| Application Administratively Complete |                  | 10/15/2019                                         |                |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                        | Applicant Name                              | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------|
| 1517-05-0022.2 - FWW - 190003         | 416 419 TIDAL DR | Applicant request coastal applicability determinations, LOI Line Verification and Transition area waiver. A complete project description is included in the enclosed Compliance Statement. | TIDAL DRIVE EAST LLC & TIDAL DRIVE WEST LLC | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                   |                                             |                 |
| Freshwater Wetlands                   |                  | FWTW4I transition SAW individual                                                                                                                                                           |                                             |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                             |                                             |                 |
| Application Received                  |                  | 10/24/2019                                                                                                                                                                                 |                                             |                 |
| Application Administratively Complete |                  | 10/24/2019                                                                                                                                                                                 |                                             |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location      | Project Description                                                                            | Applicant Name                 | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| 1517-10-0048.1 - LUP - 190001         | 2806 PENNSYLVANIA AVE | Construct a 4' by 5 fixed dock platform with removable ladder to facilitate safe water access. | IMKIN WILLIAM & HOWARD & DIANE | Eric Virostek   |
| Permit Category                       |                       | Subject Item Description                                                                       |                                |                 |
| Coastal Wetlands Individual Permit    |                       | Coastal Wetlands-SFH/Duplex                                                                    |                                |                 |
| Milestone                             |                       | Completed Date                                                                                 |                                |                 |
| Application Received                  |                       | 05/29/2019                                                                                     |                                |                 |
| Application Administratively Complete |                       | 05/29/2019                                                                                     |                                |                 |
| Approved                              |                       | 06/05/2019                                                                                     |                                |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location      | Project Description                                                                                                                      | Applicant Name | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1517-11-0023.1 - CRR - 190001         | 1107B LONG BEACH BLVD | : Applicant requests partial release of deed restriction to remove area that is disputed as not being a dune on a single family property | BARRY MICHAEL  | Ryan Anderson   |
| Permit Category                       |                       | Subject Item Description                                                                                                                 |                |                 |
| Conservation Restriction Release      |                       | DR – Partial Release                                                                                                                     |                |                 |
| Milestone                             |                       | Completed Date                                                                                                                           |                |                 |
| Application Received                  |                       | 08/21/2019                                                                                                                               |                |                 |
| Application Administratively Complete |                       | 10/11/2019                                                                                                                               |                |                 |
| Project Manager Assigned              |                       | 10/11/2019                                                                                                                               |                |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location      | Project Description                                                                                                                                                                                                          | Applicant Name       | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| 1517-14-0018.1 - WFD - 190001         | 3608C LONG BEACH BLVD | The applicant is requesting a minor technical modification to an existing Waterfront Development Permit, to legalize the existing in- water structures. The construction was slightly moved from original proposed location. | BURT MICHAEL & PAIGE | Mark Davis      |
| Permit Category                       |                       | Subject Item Description                                                                                                                                                                                                     |                      |                 |
| Waterfront Development                |                       | Modification                                                                                                                                                                                                                 |                      |                 |
| Milestone                             |                       | Completed Date                                                                                                                                                                                                               |                      |                 |
| Application Received                  |                       | 01/24/2019                                                                                                                                                                                                                   |                      |                 |
| Application Administratively Complete |                       | 01/24/2019                                                                                                                                                                                                                   |                      |                 |
| Approved                              |                       | 10/18/2019                                                                                                                                                                                                                   |                      |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Applicant Name     | Project Manager             |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------|
| 1517-19-0040.1 - LUP - 190001         | W ROSEMMA AVE    | The applicant proposes to construct 4 new single-family dwellings with driveways and 620 sf of retaining walls. The proposed single-family dwellings will be constructed on pile foundations with the lowest habitable floor elevated to a minimum of elevation 10.0. The proposed dwellings will be constructed within the areas shown on the plans that accompany this application. The property is located on an oceanfront barrier island and is within a tidal flood hazard area. | CALLAN AND MOELLER | Brett Kosowski, Dhruv Patel |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                             |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                             |
| Flood Hazard Verification             |                  | Verification-Method 2 (FEMA Tidal Method)                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                             |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                             |
| Application Received                  |                  | 10/07/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                             |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                             |

Ocean - Long Beach Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                    | Applicant Name              | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| 1517-19-0041.1 - LUP - 190001         | 286 RIVIERA DR   | Reconstruct new vinyl bulkhead within 24' of the existing timber bulkhead and construct new dock, as shown on the provided site plan for the property. | MCLAUGHLIN JOHN & CHRISTINE | Eric Virostek   |
| Permit Category                       |                  | Subject Item Description                                                                                                                               |                             |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                            |                             |                 |
| Milestone                             |                  | Completed Date                                                                                                                                         |                             |                 |
| Application Received                  |                  | 10/09/2019                                                                                                                                             |                             |                 |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                             |                             |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Applicant Name       | Project Manager            |
|---------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|
| 1517-19-0042.1 - LUP - 190001         | 123 E TENNESSEE AVE | The applicant proposes to reconstruct and expand the single-family dwelling with an in-deck swimming pool at this property located adjacent to a dune fronting on the Atlantic Ocean. The new building will be elevated on a pile foundation. The new building will be constructed within the footprint shown on the plans accompany this application. A silt fence will be erected and maintained for the duration of construction. The proposed construction is in compliance with Regulation on Coastal Zone. | DOYLE MICHAEL & LYNN | Dhruv Patel, Eric Virostek |
| Permit Category                       |                     | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                            |
| CZM General Permit                    |                     | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |                            |
| Milestone                             |                     | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |                            |
| Application Received                  |                     | 10/10/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                            |
| Application Administratively Complete |                     | 10/10/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                            |

Ocean - Long Beach Twp

| Activity Number                       | Project Location       | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------------|--------------------------------------------------------------|----------------|-----------------|
| 1517-19-0043.1 - LGP - 190001         | 363 DUSTY MILLER DRIVE | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | ALVATER PAUL   |                 |
| Permit Category                       |                        | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                        | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                        | Completed Date                                               |                |                 |
| Application Received                  |                        | 10/12/2019                                                   |                |                 |
| Application Administratively Complete |                        | 10/12/2019                                                   |                |                 |
| Approved                              |                        | 10/12/2019                                                   |                |                 |

Ocean - Long Beach Twp

| Activity Number                       | Project Location     | Project Description      | Applicant Name  | Project Manager |
|---------------------------------------|----------------------|--------------------------|-----------------|-----------------|
| 1517-19-0044.1 - LGP - 190001         | 11906 SUNSET TERRACE | GP10 - Bulkheads         | BROMILEY ASHLEY |                 |
| Permit Category                       |                      | Subject Item Description |                 |                 |
| Land Use General Permit               |                      | GP10 - Bulkheads         |                 |                 |
| Milestone                             |                      | Completed Date           |                 |                 |
| Application Received                  |                      | 10/22/2019               |                 |                 |
| Application Administratively Complete |                      | 10/22/2019               |                 |                 |
| Approved                              |                      | 10/22/2019               |                 |                 |



Ocean - Manchester Twp

| Activity Number                       | Project Location | Project Description       | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------|----------------|-----------------|
| 1518-03-0002.2 - FWW - 190001         | RT 37            | LOI/PA Extension          | HOVSONS INC    | Brett Kosowski  |
| Permit Category                       |                  | Subject Item Description  |                |                 |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI |                |                 |
| Milestone                             |                  | Completed Date            |                |                 |
| Application Received                  |                  | 07/29/2019                |                |                 |
| Application Administratively Complete |                  | 07/29/2019                |                |                 |
| Issued                                |                  | 10/09/2019                |                |                 |

Ocean - Manchester Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                | Applicant Name | Project Manager                   |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------|
| 1518-18-0003.1 - CAF - 180001         | RT 571           | Extension of 4,200 linear feet of sewer within Ocean County Route 571 from existing sewer near Route 70 to CAFRA jurisdictional limit at RR Track. | MANCHESTER TWP | Dominick Cardella, Vivian Fanelli |
| Permit Category                       |                  | Subject Item Description                                                                                                                           |                |                                   |
| CAFRA                                 |                  | IP                                                                                                                                                 |                |                                   |
| Milestone                             |                  | Completed Date                                                                                                                                     |                |                                   |
| Application Received                  |                  | 12/05/2018                                                                                                                                         |                |                                   |
| Application Administratively Complete |                  | 04/15/2019                                                                                                                                         |                |                                   |
| Complete for Final Review             |                  | 08/15/2019                                                                                                                                         |                |                                   |
| Approved                              |                  | 10/10/2019                                                                                                                                         |                |                                   |

Ocean - Mantoloking Boro

| Activity Number                       | Project Location | Project Description                                                                           | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------|----------------|-----------------|
| 1519-09-0007.1 - LUP - 190001         | 1500 RUNYON LN   | Replace existing boat lift with 14'x16' boat lift construct new additional 12'x12.5' boatlift | 1500 FLM LLC   | Eric Virostek   |
| Permit Category                       |                  | Subject Item Description                                                                      |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                   |                |                 |
| Milestone                             |                  | Completed Date                                                                                |                |                 |
| Application Received                  |                  | 09/27/2019                                                                                    |                |                 |
| Application Administratively Complete |                  | 09/27/2019                                                                                    |                |                 |

Ocean - Plumsted Twp

| Activity Number                       | Project Location | Project Description                                   | Applicant Name    | Project Manager          |
|---------------------------------------|------------------|-------------------------------------------------------|-------------------|--------------------------|
| 1523-16-0001.1 - LUP - 190001         | 17 SEFEL AVE     | House addition, driveway and repair of septic system. | TAGLIANETTI SCOTT | Dhruv Patel, Grace Weiss |
| Permit Category                       |                  | Subject Item Description                              |                   |                          |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit--SFH/Duplex                     |                   |                          |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                   |                   |                          |
| Freshwater Wetlands General Permit    |                  | FWW GP24 Malfunctioning Septic Systems                |                   |                          |
| Freshwater Wetlands General Permit    |                  | FWW GP8 House Additions                               |                   |                          |
| Milestone                             |                  | Completed Date                                        |                   |                          |
| Application Received                  |                  | 10/21/2019                                            |                   |                          |
| Application Administratively Complete |                  | 10/21/2019                                            |                   |                          |

Ocean - Plumsted Twp

| Activity Number                       | Project Location | Project Description                                                               | Applicant Name | Project Manager          |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------|----------------|--------------------------|
| 1523-19-0004.1 - LUP - 190001         | 32 LAKEVIEW DR   | The applicant is requesting to elevate an existing single-family with a floodway. | TITONE KENNETH | Dhruv Patel, Grace Weiss |
| Permit Category                       |                  | Subject Item Description                                                          |                |                          |
| Flood Hazard General Permit           |                  | FHA GP5 Reconstructr/Elevate Building in Floodway                                 |                |                          |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                       |                |                          |
| Milestone                             |                  | Completed Date                                                                    |                |                          |
| Application Received                  |                  | 08/05/2019                                                                        |                |                          |
| Application Administratively Complete |                  | 08/06/2019                                                                        |                |                          |
| Approved                              |                  | 10/24/2019                                                                        |                |                          |

Ocean - Point Pleasant Beach Boro

| Activity Number                       | Project Location                 | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                            | Applicant Name                  | Project Manager |
|---------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 1525-07-0011.1 - WFD - 190002         | TERMINUS OF BOSTON AND LK LOUISE | The proposed project involves the replacement of an existing deteriorated bulkhead at the end of a municipal ROW on Lake Louise. The deteriorated bulkhead will be replaced in-place with vinyl sheeting. A waterfront development permit was originally approved for the replacement and the construction of an access ramp. The Borough would like to modify the plan to exclude the access ramp, as such a minor technical modification is begin submitted. | BOROUGH OF POINT PLEASANT BEACH | Alison Astalos  |
| Permit Category                       |                                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                 |
| Waterfront Development                |                                  | Modification                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                 |
| Milestone                             |                                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                 |
| Application Received                  |                                  | 10/02/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                 |
| Application Administratively Complete |                                  | 10/02/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                 |

Ocean - Point Pleasant Beach Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                 | Applicant Name                 | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|
| 1525-11-0001.1 - LUP - 190001         | 68 HARVARD AVE   | Reconstruction of bulkhead 24' waterward if existing bulkhead: reconstruction of dock and extension: Construction of new boat lift, floating dock and jet ski lift. | SPINNICKIE ANTHONY AND ROSARIA | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                            |                                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Landward)                                                                                                                          |                                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                      |                                |                 |
| Application Received                  |                  | 10/02/2019                                                                                                                                                          |                                |                 |
| Application Administratively Complete |                  | 10/02/2019                                                                                                                                                          |                                |                 |

Ocean - Point Pleasant Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                  | Applicant Name            | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1524-09-0024.1 - LUP - 190001         | 1617 OSPREY CT   | Legalization of 0.3' and 0.9' of legally existing bulkhead encroachment into existing tideland license area. Proposed 8'x 154 pile dock with proposed 6x 6' rotating jet ski mini lift and a proposed jet ski davit. | MCMORROW CARROL & MICHAEL | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                             |                           |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                                                                                                                     |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                       |                           |                 |
| Application Received                  |                  | 10/11/2019                                                                                                                                                                                                           |                           |                 |
| Application Administratively Complete |                  | 10/11/2019                                                                                                                                                                                                           |                           |                 |

Ocean - Point Pleasant Boro

| Activity Number                       | Project Location | Project Description                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|----------------|-----------------|
| 1524-10-0019.1 - LGP - 190001         | 1771 BAY ISLE DR | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | VOGT TIM       |                 |
| Permit Category                       |                  | Subject Item Description                                     |                |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                |                 |
| Milestone                             |                  | Completed Date                                               |                |                 |
| Application Received                  |                  | 10/21/2019                                                   |                |                 |
| Application Administratively Complete |                  | 10/21/2019                                                   |                |                 |
| Approved                              |                  | 10/21/2019                                                   |                |                 |

Ocean - Point Pleasant Boro

| Activity Number                       | Project Location      | Project Description                                          | Applicant Name     | Project Manager |
|---------------------------------------|-----------------------|--------------------------------------------------------------|--------------------|-----------------|
| 1524-19-0016.1 - LGP - 190001         | 1833 SOUTH EAST DRIVE | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | HOY ROBERT & SHAWN |                 |
| Permit Category                       |                       | Subject Item Description                                     |                    |                 |
| Land Use General Permit               |                       | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                    |                 |
| Milestone                             |                       | Completed Date                                               |                    |                 |
| Application Received                  |                       | 10/15/2019                                                   |                    |                 |
| Application Administratively Complete |                       | 10/15/2019                                                   |                    |                 |
| Approved                              |                       | 10/15/2019                                                   |                    |                 |

Ocean - Seaside Heights Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                              | Applicant Name             | Project Manager             |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------|
| 1526-05-0001.1 - LUP - 190001         | 1419 OCEAN TER   | The applicant is proposing to construct a new building to house the historic Dr. Floyd L. Moreland Dentzel/Looff Carousel to make it available as a public recreational amenity. | BOROUGH OF SEASIDE HEIGHTS | Alison Astalos, Dhruv Patel |
| 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 |                  | 10/16/2019                                                                                                                                                                       |                            |                             |

Ocean - Ship Bottom Boro

| Activity Number                       | Project Location | Project Description      | Applicant Name       | Project Manager |
|---------------------------------------|------------------|--------------------------|----------------------|-----------------|
| 1528-18-0008.1 - CZM - 190002         | 503 OCEAN AVE    | Modification to CZM.     | KUDISCH GREGG & LISA | Eric Virostek   |
| Permit Category                       |                  | Subject Item Description |                      |                 |
| Coastal General Permits               |                  | Permit Modification      |                      |                 |
| Milestone                             |                  | Completed Date           |                      |                 |
| Application Received                  |                  | 10/16/2019               |                      |                 |
| Application Administratively Complete |                  | 10/16/2019               |                      |                 |

Ocean - Stafford Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                   | Applicant Name    | Project Manager |
|---------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| 1530-02-0054.2 - LUP - 190001         | 2304 EAST BAY AVE | The applicant proposes to construct a new bulkhead upland of the spring high water line along the edge of two lagoons within a marina | 2304 EAST BAY LLC | Vivian Fanelli  |
| Permit Category                       |                   | Subject Item Description                                                                                                              |                   |                 |
| CZM General Permit                    |                   | CZM GP6 New Bulkhead/Fill-Man-made Lagoon                                                                                             |                   |                 |
| Milestone                             |                   | Completed Date                                                                                                                        |                   |                 |
| Application Received                  |                   | 07/30/2019                                                                                                                            |                   |                 |
| Application Administratively Complete |                   | 07/30/2019                                                                                                                            |                   |                 |
| Approved                              |                   | 10/25/2019                                                                                                                            |                   |                 |

Ocean - Stafford Twp

| Activity Number                            | Project Location | Project Description                                                                                                                                                                      | Applicant Name    | Project Manager             |
|--------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|
| 1530-17-0026.1 - LUP - 190001              | 434 RT 72 W      | Development of a new Chick-Filet and Panera Bread Facility. Project includes two story buildings, together will associated site improvements as shown on the enclosed development plans. | PARSI INVESTMENTS | Dhruv Patel, Vivian Fanelli |
| Permit Category                            |                  | Subject Item Description                                                                                                                                                                 |                   |                             |
| CAFRA Individual Permit                    |                  | CAFRA Individual Permit-Commercial/Industy/Public                                                                                                                                        |                   |                             |
| Flood Hazard Verification                  |                  | Verification-Method 5 (Approximation Method)                                                                                                                                             |                   |                             |
| Freshwater Wetlands Transition Area Waiver |                  | TAW - Reduction                                                                                                                                                                          |                   |                             |
| Milestone                                  |                  | Completed Date                                                                                                                                                                           |                   |                             |
| Application Received                       |                  | 08/07/2019                                                                                                                                                                               |                   |                             |
| Application Administratively Complete      |                  | 10/10/2019                                                                                                                                                                               |                   |                             |

Ocean - Stafford Twp

| Activity Number                       | Project Location | Project Description                                                                     | Applicant Name      | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------|---------------------|-----------------|
| 1530-19-0011.1 - FWW - 190001         | BEACH AVE        | American Tower LLC is proposing modification to the existing fences broadcasting tower. | AMERICAN TOWERS LLC | Lisa Dunne      |
| Permit Category                       |                  | Subject Item Description                                                                |                     |                 |
| Freshwater Wetlands                   |                  | FWLI3 Less Than 1 Acre Delineation LOI                                                  |                     |                 |
| Milestone                             |                  | Completed Date                                                                          |                     |                 |
| Application Received                  |                  | 03/11/2019                                                                              |                     |                 |
| Application Administratively Complete |                  | 03/11/2019                                                                              |                     |                 |
| Withdrawn                             |                  | 10/21/2019                                                                              |                     |                 |

Ocean - Stafford Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                 | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1530-19-0027.1 - LUP - 190001         | 121 CATHERINE LN | To construct 75 linear feet of vinyl bulkhead within 24'if the existing bulkhead. To construct a 6'x 59' fixed dock, 3' x 7' ramp to a 5' x 16' floating dock. All existing docks shall be removed. | LEES BRIAN     | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                            |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                         |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                      |                |                 |
| Application Received                  |                  | 10/07/2019                                                                                                                                                                                          |                |                 |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                                                                          |                |                 |

Ocean - Stafford Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|-----------------|-----------------|
| 1530-19-0028.1 - LGP - 190001         | 15 ALBERT DRIVE  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | ZUCCATO MICHAEL |                 |
| Permit Category                       |                  | Subject Item Description                                     |                 |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                 |                 |
| Milestone                             |                  | Completed Date                                               |                 |                 |
| Application Received                  |                  | 10/10/2019                                                   |                 |                 |
| Application Administratively Complete |                  | 10/10/2019                                                   |                 |                 |
| Approved                              |                  | 10/10/2019                                                   |                 |                 |

Ocean - Surf City Boro

| Activity Number                       | Project Location | Project Description                                                                           | Applicant Name   | Project Manager            |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------|------------------|----------------------------|
| 1531-19-0003.1 - LUP - 190001         | 307 N OCEAN AVE  | Proposed addition to the existing single-family dwelling, as shown on the provided Site Plan. | ASPLUNDH BETHANY | Dhruv Patel, Eric Virostek |
| Permit Category                       |                  | Subject Item Description                                                                      |                  |                            |
| CZM General Permit                    |                  | CZM GP5 Expansion or Reconstruction SFH/Duplex                                                |                  |                            |
| Milestone                             |                  | Completed Date                                                                                |                  |                            |
| Application Received                  |                  | 06/26/2019                                                                                    |                  |                            |
| Application Administratively Complete |                  | 06/26/2019                                                                                    |                  |                            |
| Withdrawn                             |                  | 10/18/2019                                                                                    |                  |                            |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                         | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------|----------------|-----------------|
| 1507-02-0057.1 - LUP - 190001         | 96 WALDRON RD    | Construct bulkhead 2FT. out from existing.  | FIORILLO VAL   | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                    |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward) |                |                 |
| Milestone                             |                  | Completed Date                              |                |                 |
| Application Received                  |                  | 10/15/2019                                  |                |                 |
| Application Administratively Complete |                  | 10/15/2019                                  |                |                 |

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, Garrett Esler |
| 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                                                                                                                                                                                                     |                       |                            |
| Technical Information Requested           |                  | 10/01/2019                                                                                                                                                                                                     |                       |                            |
| Technical Deficiency Information Received |                  | 10/18/2019                                                                                                                                                                                                     |                       |                            |

Ocean - Toms River Twp

| Activity Number                       | Project Location  | Project Description       | Applicant Name       | Project Manager |
|---------------------------------------|-------------------|---------------------------|----------------------|-----------------|
| 1507-14-0049.1 - FWW - 190001         | ST CATHERINE BLVD | LOI Extension.            | HOVCHILD PARTNERSHIP | Taryn Pittfield |
| Permit Category                       |                   | Subject Item Description  |                      |                 |
| Freshwater Wetlands                   |                   | FWLIRI re-issuance of LOI |                      |                 |
| Milestone                             |                   | Completed Date            |                      |                 |
| Application Received                  |                   | 08/15/2019                |                      |                 |
| Application Administratively Complete |                   | 08/15/2019                |                      |                 |
| Issued                                |                   | 10/21/2019                |                      |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                    | Applicant Name      | Project Manager             |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| 1507-15-0038.1 - LUP - 190001         | 43 BAY POINT DR  | To construct a single-family dwelling and recreational dock consisting of a 4’x50’ pier with two 13’x13’ open boat lifts to install an in-ground pool. | 43 BAY POINT DR LLC | Alison Astalos, Dhruv Patel |
| 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                  |                  | 07/22/2019                                                                                                                                             |                     |                             |
| Application Administratively Complete |                  | 07/22/2019                                                                                                                                             |                     |                             |
| Approved                              |                  | 10/08/2019                                                                                                                                             |                     |                             |

Ocean - Toms River Twp

| Activity Number                           | Project Location | Project Description                                                                                                             | Applicant Name | Project Manager                 |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------|
| 1507-17-0066.1 - CAF - 190001             | 143 RT 70        | Construction of a self-storage with associated parking driveways and two (2) stormwater infiltration/extended detention basins. | K LAND 3 ASSOC | Dominick Cardella, Joanne Davis |
| Permit Category                           |                  | Subject Item Description                                                                                                        |                |                                 |
| CAFRA                                     |                  | IP                                                                                                                              |                |                                 |
| Milestone                                 |                  | Completed Date                                                                                                                  |                |                                 |
| Application Received                      |                  | 02/25/2019                                                                                                                      |                |                                 |
| Application Administratively Complete     |                  | 02/25/2019                                                                                                                      |                |                                 |
| Technical Information Requested           |                  | 03/21/2019                                                                                                                      |                |                                 |
| Technical Deficiency Information Received |                  | 08/08/2019                                                                                                                      |                |                                 |
| Complete for Final Review                 |                  | 10/17/2019                                                                                                                      |                |                                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                   | Applicant Name            | Project Manager |
|---------------------------------------|------------------|-------------------------------------------------------|---------------------------|-----------------|
| 1507-18-0017.1 - LUP - 190001         | 411 COVE ST      | 76’ 24’ B.H step out, 6’x76’ dock, 4- post boat lift. | MONDADORI GREG & PATRICIA | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                              |                           |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)           |                           |                 |
| Milestone                             |                  | Completed Date                                        |                           |                 |
| Application Received                  |                  | 10/01/2019                                            |                           |                 |
| Application Administratively Complete |                  | 10/01/2019                                            |                           |                 |



Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                  | Applicant Name | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-19-0007.1 - LUP - 190001         | 15TH ST          | The applicant would like to obtain a Waterfront Development IP to construct a dock with two (2) mooring piles and a Statewide GP No. 19 to construct a pier/dock through freshwater wetlands and/or transition area. | INTILE MICHAEL | Vivian Fanelli  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                             |                |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP19 Docks/Piers                                                                                                                                                                                                 |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                          |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                       |                |                 |
| Application Received                  |                  | 10/09/2019                                                                                                                                                                                                           |                |                 |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                                                                           |                |                 |

Ocean - Toms River Twp

| Activity Number                           | Project Location      | Project Description                                                                                           | Applicant Name               | Project Manager                 |
|-------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|
| 1507-19-0008.1 - CAF - 190001             | 1700/1728 LAKEWOOD RD | The applicant requires authorization through a CAFRA IP for the construction of a warehouse/ office facility. | TOMS RIVER COMMERCE PARK LLC | Dominick Cardella, Joanne Davis |
| Permit Category                           |                       | Subject Item Description                                                                                      |                              |                                 |
| CAFRA                                     |                       | IP                                                                                                            |                              |                                 |
| Milestone                                 |                       | Completed Date                                                                                                |                              |                                 |
| Application Received                      |                       | 02/05/2019                                                                                                    |                              |                                 |
| Application Administratively Complete     |                       | 03/07/2019                                                                                                    |                              |                                 |
| Technical Information Requested           |                       | 03/27/2019                                                                                                    |                              |                                 |
| Technical Deficiency Information Received |                       | 07/01/2019                                                                                                    |                              |                                 |
| Complete for Final Review                 |                       | 10/03/2019                                                                                                    |                              |                                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                             | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-19-0017.1 - LUP - 190001         | 13TH ST 15TH ST  | This permit application is being submitted as an after the fact permit for an emergency authorization that was approved for stream cleaning. The emergency authorization approved cleaning and disengaging Tide Creek between 13th and 15th street along Arkansas Avenue in Toms River Township to alleviate nuisance flooding. | TOMS RIVER TWP | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                        |                |                 |
| Waterfront Individual Permit          |                  | WFD IP-Residential Dev(Not SFH/Duplex) Waterward                                                                                                                                                                                                                                                                                |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                  |                |                 |
| Application Received                  |                  | 07/03/2019                                                                                                                                                                                                                                                                                                                      |                |                 |
| Application Administratively Complete |                  | 07/26/2019                                                                                                                                                                                                                                                                                                                      |                |                 |
| Approved                              |                  | 10/23/2019                                                                                                                                                                                                                                                                                                                      |                |                 |

Ocean - Toms River Twp

| Activity Number                           | Project Location   | Project Description                                                                                                                         | Applicant Name                | Project Manager         |
|-------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|
| 1507-19-0028.1 - LUP - 190001             | 227 OAK RIDGE PKWY | Development of an approximately thirty-five (35) megawatt-direct current (MWdc) solar photovoltaic project on the BASF Toms River property. | TOMS RIVER MERCHANT SOLAR LLC | Dhruv Patel, Mark Davis |
| Permit Category                           |                    | Subject Item Description                                                                                                                    |                               |                         |
| CAFRA Individual Permit                   |                    | CAFRA Individual Permit-Commercial/Industry/Public                                                                                          |                               |                         |
| Milestone                                 |                    | Completed Date                                                                                                                              |                               |                         |
| Application Received                      |                    | 05/16/2019                                                                                                                                  |                               |                         |
| Application Administratively Complete     |                    | 05/16/2019                                                                                                                                  |                               |                         |
| Technical Information Requested           |                    | 06/07/2019                                                                                                                                  |                               |                         |
| Technical Deficiency Information Received |                    | 08/13/2019                                                                                                                                  |                               |                         |
| Complete for Final Review                 |                    | 10/17/2019                                                                                                                                  |                               |                         |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                   | Applicant Name | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-19-0037.1 - LUP - 190001         | 14 BARBADOS AVE  | Replacement of an existing bulkhead 24” waterward of the existing bulkhead and the construction of 5’ wide by 39’ long dock, one boatlift and one jet ski sport port. | LAGRUA GLORIA  | Garrett Esler   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                              |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Landward)                                                                                                                            |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                        |                |                 |
| Application Received                  |                  | 07/17/2019                                                                                                                                                            |                |                 |
| Application Administratively Complete |                  | 07/17/2019                                                                                                                                                            |                |                 |
| Approved                              |                  | 10/08/2019                                                                                                                                                            |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                   | Applicant Name   | Project Manager |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| 1507-19-0053.1 - LUP - 190001         | 1854 WINDWARD CT | Replacement of an existing bulkhead 24' waterward of the existing bulkhead and the construction of 5' wide by 55' long dock. It is understood that the existing dock will be removed. | PALLEVICH JOANNE | Alison Astalos  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                              |                  |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                           |                  |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                        |                  |                 |
| Application Received                  |                  | 10/03/2019                                                                                                                                                                            |                  |                 |
| Application Administratively Complete |                  | 10/03/2019                                                                                                                                                                            |                  |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location   | Project Description      | Applicant Name | Project Manager |
|---------------------------------------|--------------------|--------------------------|----------------|-----------------|
| 1507-19-0056.1 - LGP - 190001         | 119 CRANMOOR DRIVE | GP10 - Bulkheads         | MILLER MICHAEL |                 |
| Permit Category                       |                    | Subject Item Description |                |                 |
| Land Use General Permit               |                    | GP10 - Bulkheads         |                |                 |
| Milestone                             |                    | Completed Date           |                |                 |
| Application Received                  |                    | 10/09/2019               |                |                 |
| Application Administratively Complete |                    | 10/09/2019               |                |                 |
| Approved                              |                    | 10/09/2019               |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                          | Applicant Name             | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------|----------------------------|-----------------|
| 1507-19-0057.1 - LGP - 190001         | 218 HAYES COURT  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons | SANSEVERE JOSEPH & CAROLYN |                 |
| Permit Category                       |                  | Subject Item Description                                     |                            |                 |
| Land Use General Permit               |                  | GP15 - Coastal Docks, Piers, JetSki Ramp in Man-made Lagoons |                            |                 |
| Milestone                             |                  | Completed Date                                               |                            |                 |
| Application Received                  |                  | 10/09/2019                                                   |                            |                 |
| Application Administratively Complete |                  | 10/09/2019                                                   |                            |                 |
| Approved                              |                  | 10/09/2019                                                   |                            |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                   | Applicant Name  | Project Manager              |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------|
| 1507-19-0058.1 - LUP - 190001         | PINEHURST RD     | Freshwater Wetlands GP #6 to fill 0.25 acres of wetlands for a proposed retail development, including 8,280 s.f. retail building, asphalt drive and parking lot, infrastructure and stormwater management facilities. | MARK PROPERTIES | Dhruv Patel, Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                              |                 |                              |
| Freshwater Wetlands General Permit    |                  | FWW GP6 Non-Tributary Wetlands                                                                                                                                                                                        |                 |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                        |                 |                              |
| Application Received                  |                  | 10/08/2019                                                                                                                                                                                                            |                 |                              |
| Application Administratively Complete |                  | 10/18/2019                                                                                                                                                                                                            |                 |                              |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                          | Applicant Name | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1507-19-0059.1 - LUP - 190001         | 3408 THISTLE AVE | The replacement of an existing bulkhead 24” waterward of the 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. | BACKINOFF GARY | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                     |                |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                                                                                                                  |                |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                               |                |                 |
| Application Received                  |                  | 10/09/2019                                                                                                                                                                                                                   |                |                 |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                                                                                   |                |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                          | Applicant Name            | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1507-19-0060.1 - LUP - 190001         | 1419 HOLMES AVE  | Installation of a boat lift waterward of an existing timber bulkhead for a single-family residence on a fully developed lot. | SPENNATO ROBERT & DEBORAH | Lindsey Davis   |
| Permit Category                       |                  | Subject Item Description                                                                                                     |                           |                 |
| Waterfront Individual Permit          |                  | WFD Individual Permit-SFH/Duplex(Waterward)                                                                                  |                           |                 |
| Milestone                             |                  | Completed Date                                                                                                               |                           |                 |
| Application Received                  |                  | 10/17/2019                                                                                                                   |                           |                 |
| Application Administratively Complete |                  | 10/17/2019                                                                                                                   |                           |                 |

Ocean - Toms River Twp

| Activity Number                       | Project Location | Project Description                                                                                                                   | Applicant Name | Project Manager                    |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------|
| 1507-19-0061.1 - LUP - 190001         | 633 BROOKSIDE DR | The intent of this project is to subdivide a 7.4 acres lot into thirteen (13) residential lots and one (1) stormwater management lot. | NARYSHKIN VERA | Dominick Cardella, Taryn Pittfield |
| Permit Category                       |                  | Subject Item Description                                                                                                              |                |                                    |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                           |                |                                    |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                                                                                           |                |                                    |
| Milestone                             |                  | Completed Date                                                                                                                        |                |                                    |
| Application Received                  |                  | 10/18/2019                                                                                                                            |                |                                    |
| Application Administratively Complete |                  | 10/18/2019                                                                                                                            |                |                                    |

Ocean - Tuckerton Boro

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                            | Applicant Name                          | Project Manager  |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|
| 1500-17-0001.1 - WFD - 190002         | GREAT BAY BLVD   | The proposed project consists of dredging of 75,400 CY from several lagoons throughout the Township of Little Egg Harbor. The application is being submitted for a Minor Technical Modification for the revised location for the Acceptable Use Determination. | LITTLE EGG HARBOR TWP @ TUCKERTON MARSH | Suzanne Dietrick |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                       |                                         |                  |
| Waterfront Development                |                  | Modification                                                                                                                                                                                                                                                   |                                         |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                 |                                         |                  |
| Application Received                  |                  | 10/08/2019                                                                                                                                                                                                                                                     |                                         |                  |
| Application Administratively Complete |                  | 10/08/2019                                                                                                                                                                                                                                                     |                                         |                  |

Ocean - Tuckerton Boro

| Activity Number                       | Project Location   | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Applicant Name            | Project Manager |
|---------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| 1532-10-0006.1 - LUP - 190001         | 464 466 S GREEN ST | To remove 56 linear feet of existing bulkhead and to construct 56 linear feet of new bulkhead upland of the Tidelands Claim line. To remove 340.15 Sq. Ft of fill material creating water area. To remove the existing 4’x82’ cantilevered dock and construct a 4’x82’ floating dock in its place. To remove four 1.5’z 7.2 finger piers and to legalize the existing 11 mooring piles. To relocate the existing 4’x12 landing and 3’x12 ramp landward of the Tideland Claim line. | NYLUND GEORGE JR & ROBERT | Garrett Esler   |
| Permit Category                       |                    | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                 |
| Waterfront Individual Permit          |                    | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                 |
| Milestone                             |                    | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                 |
| Application Received                  |                    | 07/15/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                 |
| Application Administratively Complete |                    | 07/15/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                 |
| Approved                              |                    | 10/08/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                 |

Ocean - Tuckerton Boro

| Activity Number                       | Project Location   | Project Description                          | Applicant Name            | Project Manager |
|---------------------------------------|--------------------|----------------------------------------------|---------------------------|-----------------|
| 1532-10-0006.1 - LUP - 190002         | 464 466 S GREEN ST | Additional Bulk head                         | NYLUND GEORGE JR & ROBERT | Garrett Esler   |
| Permit Category                       |                    | Subject Item Description                     |                           |                 |
| CZM General Permit                    |                    | CZM GP10 Reconstruction of Existing Bulkhead |                           |                 |
| Milestone                             |                    | Completed Date                               |                           |                 |
| Application Received                  |                    | 08/14/2019                                   |                           |                 |
| Application Administratively Complete |                    | 08/14/2019                                   |                           |                 |
| Approved                              |                    | 10/08/2019                                   |                           |                 |

## Passaic

### Passaic - Clifton City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                  | Applicant Name          | Project Manager               |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------|
| 1602-19-0002.1 - LUP - 190001         | 1401 BROAD ST    | The owner/applicant is seeking a Freshwater Wetlands GP 10A and Flood Hazard Area GP 10A for the construction of a collapsing arch bridge on the subject property. The action is the subject of an existing Emergency Authorization. | CLIFTON BROAD NORTH LLC | Ashleigh Windawi, Valda Opara |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                             |                         |                               |
| Flood Hazard General Permit           |                  | FHA GP10 Bridge/Culvert Across Water < 50 acres                                                                                                                                                                                      |                         |                               |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                  |                         |                               |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                       |                         |                               |
| Application Received                  |                  | 10/07/2019                                                                                                                                                                                                                           |                         |                               |
| Application Administratively Complete |                  | 10/07/2019                                                                                                                                                                                                                           |                         |                               |

### Passaic - Passaic City

| Activity Number                       | Project Location | Project Description                                         | Applicant Name     | Project Manager           |
|---------------------------------------|------------------|-------------------------------------------------------------|--------------------|---------------------------|
| 1607-19-0002.1 - LUP - 190001         | 26 WALL ST       | Proposed 3-car garage addition and parking lot improvement. | HOLY ROSARY CHURCH | Patrick Ryan, Valda Opara |
| Permit Category                       |                  | Subject Item Description                                    |                    |                           |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                 |                    |                           |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                 |                    |                           |
| Milestone                             |                  | Completed Date                                              |                    |                           |
| Application Received                  |                  | 09/23/2019                                                  |                    |                           |
| Application Administratively Complete |                  | 09/23/2019                                                  |                    |                           |
| Withdrawn                             |                  | 10/21/2019                                                  |                    |                           |

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 | Audra Didzbalis, Gary Nickerson |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                 |
| Application Received                  |                  | 09/17/2019                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                 |
| Application Administratively Complete |                  | 09/17/2019                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                 |
| Technical Information Requested       |                  | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                 |

Passaic - Ringwood Boro

| Activity Number                       | Project Location | Project Description                    | Applicant Name   | Project Manager  |
|---------------------------------------|------------------|----------------------------------------|------------------|------------------|
| 1611-19-0005.1 - FWW - 190001         | 180 MAGEE RD     | LOI Wetlands Delineation.              | SANTIGLIA GEORGE | Ashleigh Windawi |
| Permit Category                       |                  | Subject Item Description               |                  |                  |
| Freshwater Wetlands                   |                  | FWLI3 Less Than 1 Acre Delineation LOI |                  |                  |
| Milestone                             |                  | Completed Date                         |                  |                  |
| Application Received                  |                  | 10/11/2019                             |                  |                  |
| Application Administratively Complete |                  | 10/11/2019                             |                  |                  |

Passaic - Totowa Boro

| Activity Number                       | Project Location | Project Description                                            | Applicant Name        | Project Manager                |
|---------------------------------------|------------------|----------------------------------------------------------------|-----------------------|--------------------------------|
| 1612-19-0001.1 - LUP - 190001         | TOTOWA RD        | Proposed grading and fill within flood plain for cemetery use. | LAUREL GROVE CEMETERY | Danielle Ronquillo, Faraz Khan |
| Permit Category                       |                  | Subject Item Description                                       |                       |                                |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                    |                       |                                |
| Flood Hazard Verification             |                  | Verification-Method 3 (FEMA Fluvial Method)                    |                       |                                |
| Milestone                             |                  | Completed Date                                                 |                       |                                |
| Application Received                  |                  | 10/16/2019                                                     |                       |                                |
| Application Administratively Complete |                  | 10/16/2019                                                     |                       |                                |



Passaic - Wanaque Boro

| Activity Number                       | Project Location                           | Project Description                                                                                          | Applicant Name                                         | Project Manager |
|---------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|
| 1600-19-0001.1 -<br>APD - 190001      | 1 FA ORECHIO DR<br>ADJACENT TO<br>RINGWOOD | Replacement of an existing culvert crossing, Old Short Hill Rd. Seeking FWGP 11 for the activities required. | NORTH JERSEY<br>DISTRICT WATER<br>SUPPLY<br>COMMISSION | Jill Neall      |
| Permit Category                       |                                            | Subject Item Description                                                                                     |                                                        |                 |
| Applicability Determination           |                                            | HAD                                                                                                          |                                                        |                 |
| Milestone                             |                                            | Completed Date                                                                                               |                                                        |                 |
| Application Received                  |                                            | 10/07/2019                                                                                                   |                                                        |                 |
| Application Administratively Complete |                                            | 10/07/2019                                                                                                   |                                                        |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location           | Project Description                                                                                                                                                                                                       | Applicant Name                                     | Project Manager |
|---------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------|
| 1614-05-0003.2 -<br>FWW - 190001      | 441 NEWARK<br>POMPTON TPKE | Seeking the re-issuance of a Letter of Interpretation to determine jurisdiction limits of the Land Use Regulation Program. There have been no changes to existing condition since the LOI was issued on October 16, 2008. | 441 NEWARK<br>PMPTON<br>TURNPIKE<br>ASSOCAITES INC | Faraz Khan      |
| Permit Category                       |                            | Subject Item Description                                                                                                                                                                                                  |                                                    |                 |
| Freshwater Wetlands                   |                            | FWL14 Verification over an acre LOI                                                                                                                                                                                       |                                                    |                 |
| Milestone                             |                            | Completed Date                                                                                                                                                                                                            |                                                    |                 |
| Application Received                  |                            | 06/26/2019                                                                                                                                                                                                                |                                                    |                 |
| Application Administratively Complete |                            | 06/26/2019                                                                                                                                                                                                                |                                                    |                 |
| Issued                                |                            | 10/17/2019                                                                                                                                                                                                                |                                                    |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location                  | Project Description                     | Applicant Name    | Project Manager            |
|---------------------------------------|-----------------------------------|-----------------------------------------|-------------------|----------------------------|
| 1614-05-0009.1 -<br>LUP - 190001      | BLACK OAK RDG RD<br>@ JACKSON AVE | Proposed gas station/convenience store. | JPM<br>MANAGEMENT | Faraz Khan, Valda<br>Opara |
| Permit Category                       |                                   | Subject Item Description                |                   |                            |
| Flood Hazard Individual 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                              |                   |                            |
| Technical Information Requested       |                                   | 10/08/2019                              |                   |                            |

Passaic - Wayne Twp

| Activity Number                           | Project Location | Project Description                                | Applicant Name                 | Project Manager                 |
|-------------------------------------------|------------------|----------------------------------------------------|--------------------------------|---------------------------------|
| 1614-08-0010.2 -<br>FHA - 170001          | NJSH 23 SOUTH    | Site is adjacent to tributary to the pompton river | DAIBES WAYNE<br>ASSOCIATES LLC | Maxwell Dolphin, Valda<br>Opara |
| Permit Category                           |                  | Subject Item Description                           |                                |                                 |
| Flood Hazard Area                         |                  | Individual Permit                                  |                                |                                 |
| Milestone                                 |                  | Completed Date                                     |                                |                                 |
| Application Received                      |                  | 02/27/2017                                         |                                |                                 |
| Application Administratively Complete     |                  | 02/27/2017                                         |                                |                                 |
| Technical Information Requested           |                  | 03/23/2017                                         |                                |                                 |
| Technical Deficiency Information Received |                  | 04/11/2019                                         |                                |                                 |
| Technical Information Requested           |                  | 04/25/2019                                         |                                |                                 |
| Technical Deficiency Information Received |                  | 07/01/2019                                         |                                |                                 |
| Withdrawn                                 |                  | 10/18/2019                                         |                                |                                 |

Passaic - Wayne Twp

| Activity Number                           | Project Location | Project Description                                | Applicant Name                 | Project Manager                 |
|-------------------------------------------|------------------|----------------------------------------------------|--------------------------------|---------------------------------|
| 1614-08-0010.2 -<br>LUP - 190001          | NJSH 23 SOUTH    | Site is adjacent to tributary to the pompton river | DAIBES WAYNE<br>ASSOCIATES LLC | Maxwell Dolphin, Valda<br>Opara |
| Permit Category                           |                  | Subject Item Description                           |                                |                                 |
| Flood Hazard Verification                 |                  | Verification-Method 6 (Calculation Method)         |                                |                                 |
| Milestone                                 |                  | Completed Date                                     |                                |                                 |
| Application Received                      |                  | 04/11/2019                                         |                                |                                 |
| Application Administratively Complete     |                  | 04/11/2019                                         |                                |                                 |
| Technical Information Requested           |                  | 05/02/2019                                         |                                |                                 |
| Technical Deficiency Information Received |                  | 07/01/2019                                         |                                |                                 |
| Withdrawn                                 |                  | 10/18/2019                                         |                                |                                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name | Project Manager |
|---------------------------------------|------------------|-------------------------------------|----------------|-----------------|
| 1614-18-0014.1 -<br>FWW - 190001      | 57 RIVERLAWN DR  | Application for Wetlands LOI (L/V). | TOMKEVICH PETR | Faraz Khan      |
| Permit Category                       |                  | Subject Item Description            |                |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI |                |                 |
| Milestone                             |                  | Completed Date                      |                |                 |
| Application Received                  |                  | 10/11/2019                          |                |                 |
| Application Administratively Complete |                  | 10/11/2019                          |                |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location  | Project Description                 | Applicant Name | Project Manager |
|---------------------------------------|-------------------|-------------------------------------|----------------|-----------------|
| 1614-18-0015.1 - FWW - 190001         | 32 POCOHANTAS TRL | Application for wetlands LOI (L/V). | TOMKEVICH PETR | Faraz Khan      |
| Permit Category                       |                   | Subject Item Description            |                |                 |
| Freshwater Wetlands                   |                   | FWLI4 Verification over an acre LOI |                |                 |
| Milestone                             |                   | Completed Date                      |                |                 |
| Application Received                  |                   | 10/15/2019                          |                |                 |
| Application Administratively Complete |                   | 10/15/2019                          |                |                 |

Passaic - Wayne Twp

| Activity Number                       | Project Location | Project Description                                        | Applicant Name                   | Project Manager |
|---------------------------------------|------------------|------------------------------------------------------------|----------------------------------|-----------------|
| 1614-18-0018.1 - FWW - 190001         | 585 HAMBURG TPKE | Proposed repair/replacement of an existing retaining wall. | LOCAL 945 PENSION FUND BLDG CORP | Faraz Khan      |
| Permit Category                       |                  | Subject Item Description                                   |                                  |                 |
| Freshwater Wetlands                   |                  | FWLI2 Footprint of Disturbance LOI                         |                                  |                 |
| Milestone                             |                  | Completed Date                                             |                                  |                 |
| Application Received                  |                  | 06/26/2019                                                 |                                  |                 |
| Application Administratively Complete |                  | 06/26/2019                                                 |                                  |                 |
| Issued                                |                  | 10/17/2019                                                 |                                  |                 |

## Salem

### Salem - Alloway Twp

| Activity Number                       | Project Location     | Project Description                                    | Applicant Name             | Project Manager |
|---------------------------------------|----------------------|--------------------------------------------------------|----------------------------|-----------------|
| 1701-19-0004.2 - FWW - 190001         | 148 COMMISSIONERS PK | Construction of a new wireless communication facility. | CAPTIAL TELECOM HOLDING II | Brett Kosowski  |
| <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                  |                      | 09/27/2019                                             |                            |                 |
| Application Administratively Complete |                      | 09/27/2019                                             |                            |                 |
| Withdrawn                             |                      | 10/24/2019                                             |                            |                 |

### Salem - Quinton Twp

| Activity Number                       | Project Location         | Project Description                    | Applicant Name | Project Manager |
|---------------------------------------|--------------------------|----------------------------------------|----------------|-----------------|
| 1711-19-0002.1 - LUP - 190001         | 436 QUINTON- MARLBORO RD | New septic system.                     | CUFF GARY      | Brett Kosowski  |
| <b>Permit Category</b>                |                          | <b>Subject Item Description</b>        |                |                 |
| Freshwater Wetlands General Permit    |                          | FWW GP24 Malfunctioning Septic Systems |                |                 |
| <b>Milestone</b>                      |                          | <b>Completed Date</b>                  |                |                 |
| Application Received                  |                          | 09/24/2019                             |                |                 |
| Application Administratively Complete |                          | 09/24/2019                             |                |                 |
| Approved                              |                          | 10/18/2019                             |                |                 |

### Salem - Upper Pittsgrove Twp

| Activity Number                       | Project Location | Project Description             | Applicant Name | Project Manager |
|---------------------------------------|------------------|---------------------------------|----------------|-----------------|
| 1714-19-0002.1 - LGP - 190001         | 738 ROUTE 77     | GP24 - Malfunctioning Septic    | TEDESCO TOM    |                 |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b> |                |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic    |                |                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>           |                |                 |
| Application Received                  |                  | 10/10/2019                      |                |                 |
| Application Administratively Complete |                  | 10/10/2019                      |                |                 |
| Approved                              |                  | 10/10/2019                      |                |                 |

## Somerset

### Somerset - Bernards Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Applicant Name    | Project Manager                 |
|---------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 1802-19-0005.1 - LUP - 190001         | NORTH MAPLE AVE  | The Basking Ridge Booster Station is utilized to maintain adequate water pressure within the distribution system in accordance with the New Jersey Safe Drinking Water. American Water will lose an interconnection agreement for the purchase of 1MGD of water from another water purveyor in this area. With this loss of purchased water, the Bernard's Gradient will have insufficient supply capacity to meet both the gradient demand and necessary inter-zone transfer flow to the Mendham/Chester gradients. | NJ AMERICAN WATER | Danielle Ronquillo, Mark Harris |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                                 |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                 |
| Freshwater Wetlands General Permit    |                  | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                                 |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                                 |
| Application Received                  |                  | 06/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                 |
| Application Administratively Complete |                  | 06/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                 |
| Approved                              |                  | 10/23/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                 |

### Somerset - Bernards Twp

| Activity Number                       | Project Location  | Project Description             | Applicant Name     | Project Manager |
|---------------------------------------|-------------------|---------------------------------|--------------------|-----------------|
| 1802-19-0009.1 - LGP - 190001         | 105 MOUNTAIN ROAD | GP24 - Malfunctioning Septic    | KVEDERAS MARY JANE |                 |
| <b>Permit Category</b>                |                   | <b>Subject Item Description</b> |                    |                 |
| Land Use General Permit               |                   | GP24 - Malfunctioning Septic    |                    |                 |
| <b>Milestone</b>                      |                   | <b>Completed Date</b>           |                    |                 |
| Application Received                  |                   | 10/28/2019                      |                    |                 |
| Application Administratively Complete |                   | 10/28/2019                      |                    |                 |
| Approved                              |                   | 10/28/2019                      |                    |                 |

### Somerset - Bernardsville Boro

| Activity Number                       | Project Location | Project Description                                    | Applicant Name             | Project Manager              |
|---------------------------------------|------------------|--------------------------------------------------------|----------------------------|------------------------------|
| 1803-19-0001.1 - LUP - 190002         | MEEKER RD        | Replacement of existing structurally deficient bridge. | SOMERSET CNTY@BRIDGE F1303 | Audra Didzbalis, Mark Harris |
| <b>Permit Category</b>                |                  | <b>Subject Item Description</b>                        |                            |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                            |                            |                              |
| <b>Milestone</b>                      |                  | <b>Completed Date</b>                                  |                            |                              |
| Application Received                  |                  | 06/28/2019                                             |                            |                              |
| Application Administratively Complete |                  | 06/28/2019                                             |                            |                              |
| Approved                              |                  | 10/24/2019                                             |                            |                              |

Somerset - Branchburg Twp

| Activity Number                            | Project Location     | Project Description                                                                                                                                                                                                   | Applicant Name      | Project Manager            |
|--------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------|
| 1805-03-0006.4 - LUP - 190001              | RT 22 E/ MEISTER AVE | The applicant is seeking a Flood Hazard Individual Permit, Freshwater Wetlands GP 10A and 11 and a Transition Area Average Plan to construct a multi-family residential development on the above-referenced property. | SYCAMORE DEVELOPERS | Damian Friebe, Mark Harris |
| Permit Category                            |                      | Subject Item Description                                                                                                                                                                                              |                     |                            |
| Flood Hazard Individual Permit             |                      | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                                                                    |                     |                            |
| Freshwater Wetlands General Permit         |                      | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                   |                     |                            |
| Freshwater Wetlands General Permit         |                      | FWW GP11 Outfalls/Intake Structures                                                                                                                                                                                   |                     |                            |
| Freshwater Wetlands Transition Area Waiver |                      | TAW - Averaging Plan                                                                                                                                                                                                  |                     |                            |
| Milestone                                  |                      | Completed Date                                                                                                                                                                                                        |                     |                            |
| Application Received                       |                      | 10/11/2019                                                                                                                                                                                                            |                     |                            |
| Application Administratively Complete      |                      | 10/11/2019                                                                                                                                                                                                            |                     |                            |

Somerset - Branchburg Twp

| Activity Number                       | Project Location | Project Description                 | Applicant Name     | Project Manager |
|---------------------------------------|------------------|-------------------------------------|--------------------|-----------------|
| 1805-19-0005.1 - FWW - 190001         | 19 STATION RD    | Wetlands LOI (L/V)                  | WISZOWATY ZDZISLAW | Mark Harris     |
| 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                                |                  | 10/17/2019                          |                    |                 |

Somerset - Branchburg Twp

| Activity Number                       | Project Location | Project Description                            | Applicant Name     | Project Manager                 |
|---------------------------------------|------------------|------------------------------------------------|--------------------|---------------------------------|
| 1805-19-0005.1 - LUP - 190001         | 19 STATION RD    | FHA verification (R2)                          | WISZOWATY ZDZISLAW | Danielle Ronquillo, Mark Harris |
| Permit Category                       |                  | Subject Item Description                       |                    |                                 |
| Flood Hazard Verification             |                  | Verification-Delineation of Riparian Zone Only |                    |                                 |
| Milestone                             |                  | Completed Date                                 |                    |                                 |
| Application Received                  |                  | 07/29/2019                                     |                    |                                 |
| Application Administratively Complete |                  | 07/29/2019                                     |                    |                                 |
| Approved                              |                  | 10/25/2019                                     |                    |                                 |

Somerset - Branchburg Twp

| Activity Number                       | Project Location                         | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                             | Applicant Name                            | Project Manager             |
|---------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|
| 1805-19-0008.1 - LUP - 190001         | READINGRON RD CRK 637 FROM HARLAN SCHOOL | The project consists of improvements to Readington Rd (CR637) in Branchburg Township, Somerset County. Improvements include roadway widening, pavement reconstruction, and drainage improvements. The project also includes the reconstruction of Bridge CO806, D091, with three-sides structures and widening of bridge D092. As part of the work, existing water and gas mains will be relocated under the streams at bridge CO806 and D0901. | SOMERSET CNTY READINGTON RD TO STATION RD | Damian Friebel, Mark Harris |
| Permit Category                       |                                          | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           |                             |
| Flood Hazard Individual Permit        |                                          | FHA Indiv Permit-Bridge/Culvert/Footbridge/Low Dam                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |
| Freshwater Wetlands General Permit    |                                          | FWW GP10A Very Minor Road Crossings                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                             |
| Freshwater Wetlands General Permit    |                                          | FWW GP2 Underground Utility Lines                                                                                                                                                                                                                                                                                                                                                                                                               |                                           |                             |
| Milestone                             |                                          | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                             |
| Application Received                  |                                          | 09/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                             |
| Application Administratively Complete |                                          | 09/26/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                             |
| Technical Information Requested       |                                          | 10/24/2019                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                             |

Somerset - Bridgewater Twp

| Activity Number                       | Project Location | Project Description                            | Applicant Name     | Project Manager |
|---------------------------------------|------------------|------------------------------------------------|--------------------|-----------------|
| 1806-19-0002.1 - FWW - 190001         | 721 RT 202/206   | Application for wetlands LOI Line Verification | M & M @ RT 206 LLC | Monica Zabroski |
| 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                                |                  | 10/08/2019                                     |                    |                 |

Somerset - Franklin Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                                                                                  | Applicant Name                     | Project Manager               |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------|
| 0000-01-1001.3 - LUP - 190002             | UNKNOWN          | Construction of Compressor Station 206 in Franklin Township, Somerset County the Madison Loop pipeline in Old Bridge Township and Sayreville Borough, Middlesex County and the Raritan Loop in Sayreville Borough, Middlesex County. | TRANSCONTINENTAL GAS PIPELINE CORP | Joslin Tamagno, Steve Olivera |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                                                                             |                                    |                               |
| Coastal Wetlands Individual Permit        |                  | Coastal Wetlands-(not SFH/Duplex)                                                                                                                                                                                                    |                                    |                               |
| Waterfront Individual Permit              |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                       |                                    |                               |
| Waterfront Individual Permit              |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                          |                                    |                               |
| Milestone                                 |                  | Completed Date                                                                                                                                                                                                                       |                                    |                               |
| Application Received                      |                  | 06/12/2019                                                                                                                                                                                                                           |                                    |                               |
| Application Administratively Complete     |                  | 06/21/2019                                                                                                                                                                                                                           |                                    |                               |
| Technical Information Requested           |                  | 06/25/2019                                                                                                                                                                                                                           |                                    |                               |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                                                                           |                                    |                               |
| Withdrawn                                 |                  | 10/25/2019                                                                                                                                                                                                                           |                                    |                               |

Somerset - Franklin Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                  | Applicant Name                     | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| 0000-01-1001.3 - LUP - 190003         | UNKNOWN          | Construction of Compressor Station 206 in Franklin Township, Somerset County the Madison Loop pipeline in Old Bridge Township and Sayreville Borough, Middlesex County and the Raritan Loop in Sayreville Borough, Middlesex County. | TRANSCONTINENTAL GAS PIPELINE CORP | Joslin Tamagno  |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                             |                                    |                 |
| Coastal Wetlands Individual Permit    |                  | Coastal Wetlands-(not SFH/Duplex)                                                                                                                                                                                                    |                                    |                 |
| Waterfront Individual Permit          |                  | WFD IP-Commercial/Industrial/Public(Waterward)                                                                                                                                                                                       |                                    |                 |
| Waterfront Individual Permit          |                  | WFD-IP-Commercial/Industry/Public(Landward)                                                                                                                                                                                          |                                    |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                       |                                    |                 |
| Application Received                  |                  | 10/28/2019                                                                                                                                                                                                                           |                                    |                 |
| Application Administratively Complete |                  | 10/30/2019                                                                                                                                                                                                                           |                                    |                 |



Somerset - Franklin Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                  | Applicant Name             | Project Manager              |
|---------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|
| 1808-02-0003.2 - LUP - 190001         | 15 CEDAR GROVE LN | Construction of the new parking lot on lot 32; to be connected with an existing parking lot servicing an existing church building located on lot 31. | PRAISE PRESBYTERIAN CHURCH | Dennis Contois, Patrick Ryan |
| Permit Category                       |                   | Subject Item Description                                                                                                                             |                            |                              |
| Flood Hazard Verification             |                   | Verification-Method 5 (Approximation Method)                                                                                                         |                            |                              |
| Milestone                             |                   | Completed Date                                                                                                                                       |                            |                              |
| Application Received                  |                   | 10/15/2019                                                                                                                                           |                            |                              |
| Application Administratively Complete |                   | 10/15/2019                                                                                                                                           |                            |                              |
| Technical Information Requested       |                   | 10/24/2019                                                                                                                                           |                            |                              |

Somerset - Franklin Twp

| Activity Number                       | Project Location                    | Project Description                        | Applicant Name         | Project Manager                    |
|---------------------------------------|-------------------------------------|--------------------------------------------|------------------------|------------------------------------|
| 1808-04-0019.3 - LUP - 190001         | 15 METTLERS RD & 104 SCHOOLHOUSE RD | Verification Method 6                      | SCHOOLHOUSE DEVELOPERS | Audra Didzbalis, Jessica Palilonis |
| Permit Category                       |                                     | Subject Item Description                   |                        |                                    |
| Flood Hazard Verification             |                                     | Verification-Method 6 (Calculation Method) |                        |                                    |
| Milestone                             |                                     | Completed Date                             |                        |                                    |
| Application Received                  |                                     | 06/24/2019                                 |                        |                                    |
| Application Administratively Complete |                                     | 06/24/2019                                 |                        |                                    |
| Approved                              |                                     | 10/09/2019                                 |                        |                                    |

Somerset - Franklin Twp

| Activity Number                       | Project Location        | Project Description                                                                                                                   | Applicant Name        | Project Manager                 |
|---------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| 1808-05-0028.1 - LUP - 190001         | 583 SOUTH MIDDLEBUSH RD | The applicant is requesting a Statewide GP#11 to construct a stormwater outfall within a freshwater wetlands and /or transition area. | SAI DATTA MANDIR INC. | Dennis Contois, Monica Zabroski |
| Permit Category                       |                         | Subject Item Description                                                                                                              |                       |                                 |
| Freshwater Wetlands General Permit    |                         | FWW GP11 Outfalls/Intake Structures                                                                                                   |                       |                                 |
| Milestone                             |                         | Completed Date                                                                                                                        |                       |                                 |
| Application Received                  |                         | 10/02/2019                                                                                                                            |                       |                                 |
| Application Administratively Complete |                         | 10/02/2019                                                                                                                            |                       |                                 |

Somerset - Franklin Twp

| Activity Number                       | Project Location | Project Description                        | Applicant Name              | Project Manager |
|---------------------------------------|------------------|--------------------------------------------|-----------------------------|-----------------|
| 1808-09-0011.3 - FWW - 180001         | 10 CHAPEL DR     | Line verification for the referenced site. | PLAYERS DEVELOPMENT ACADEMY | Mark Harris     |
| Permit Category                       |                  | Subject Item Description                   |                             |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI        |                             |                 |
| Milestone                             |                  | Completed Date                             |                             |                 |
| Application Received                  |                  | 09/10/2018                                 |                             |                 |
| Application Administratively Complete |                  | 09/10/2018                                 |                             |                 |
| Issued                                |                  | 10/09/2019                                 |                             |                 |

Somerset - Franklin Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                       | Applicant Name                                | Project Manager                       |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------|
| 1808-19-0008.1 - LUP - 190001         | SKILLMAN LN      | The project proposed the replacement of Somerset County Bridge no K0101 and reconstruction of roadway approaches in the immediate vicinity of the bridge. | SOMERSET TWP@SKILLMANS LN BRIDGE (K0401) REPL | Danielle Ronquillo, Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description                                                                                                                                  |                                               |                                       |
| Flood Hazard General Permit           |                  | FHA GP10 Bridge/Culvert Across Water < 50 acres                                                                                                           |                                               |                                       |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                                                                                                       |                                               |                                       |
| Milestone                             |                  | Completed Date                                                                                                                                            |                                               |                                       |
| Application Received                  |                  | 07/30/2019                                                                                                                                                |                                               |                                       |
| Application Administratively Complete |                  | 07/30/2019                                                                                                                                                |                                               |                                       |
| Approved                              |                  | 10/24/2019                                                                                                                                                |                                               |                                       |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location | Project Description             | Applicant Name                   | Project Manager |
|---------------------------------------|------------------|---------------------------------|----------------------------------|-----------------|
| 1800-06-0001.5 - FHC - 190001         | 770 MILL LANE    | FHGPC2 Agricultural Rd Crossing | MILL LANE FARM LLC MILL FARM LLC |                 |
| Permit Category                       |                  | Subject Item Description        |                                  |                 |
| FHA Permit by Certification           |                  | FHGPC2 Agricultural Rd Crossing |                                  |                 |
| Milestone                             |                  | Completed Date                  |                                  |                 |
| Application Received                  |                  | 10/23/2019                      |                                  |                 |
| Application Administratively Complete |                  | 10/23/2019                      |                                  |                 |
| Approved                              |                  | 10/23/2019                      |                                  |                 |

Somerset - Hillsborough Twp

| Activity Number                           | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Applicant Name | Project Manager            |
|-------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------|
| 1800-07-0004.8 - LUP - 190001             | 85 & 87 OXFORD PL | The project proposes remedial activities on two parcels bordering the former Belle Mead Army Depot (BMAD) North Parcel. Remediation will involve tree clearing and subsequent excavation and off-site disposal of contaminated soils. Following excavation all impacted areas will be restored to pre-existing grade and land cover with topsoil, seeding, and tree planting. These activities will cause unavoidable temporary disturbance to regulated wetlands, wetland transition area and riparian zones where | DELUCA ADAM    | Dennis Contois, Jeff Thein |
| Permit Category                           |                   | Subject Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                            |
| Flood Hazard Individual Permit            |                   | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                            |
| Freshwater Wetlands General Permit        |                   | FWW GP4 Hazardous Site Investigation/Cleanup                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                            |
| Milestone                                 |                   | Completed Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |                            |
| Application Received                      |                   | 06/06/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                            |
| Application Administratively Complete     |                   | 06/06/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                            |
| Technical Information Requested           |                   | 06/27/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                            |
| Approved                                  |                   | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                            |
| Technical Deficiency Information Received |                   | 10/09/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                            |

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 Individual 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                                                                                                                                                                                                        |                             |                            |
| Technical Information Requested           |                  | 10/15/2019                                                                                                                                                                                                        |                             |                            |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location   | Project Description                        | Applicant Name           | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------|--------------------------|-----------------|
| 1810-08-0001.5 -<br>FHA - 190001      | DUKES PARKWAY WEST | Pedestrian path & footbridge construction. | DUKE FARMS<br>FOUNDATION | Dennis Contois  |
| Permit Category                       |                    | Subject Item Description                   |                          |                 |
| Flood Hazard Area                     |                    | Extension                                  |                          |                 |
| Milestone                             |                    | Completed Date                             |                          |                 |
| Application Received                  |                    | 09/26/2019                                 |                          |                 |
| Application Administratively Complete |                    | 09/26/2019                                 |                          |                 |
| Approved                              |                    | 10/08/2019                                 |                          |                 |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location   | Project Description                        | Applicant Name           | Project Manager |
|---------------------------------------|--------------------|--------------------------------------------|--------------------------|-----------------|
| 1810-08-0001.5 -<br>FWW - 190001      | DUKES PARKWAY WEST | Pedestrian path & footbridge construction. | DUKE FARMS<br>FOUNDATION | Dennis Contois  |
| Permit Category                       |                    | Subject Item Description                   |                          |                 |
| Freshwater Wetlands                   |                    | FWGPEXT                                    |                          |                 |
| Milestone                             |                    | Completed Date                             |                          |                 |
| Application Received                  |                    | 09/26/2019                                 |                          |                 |
| Application Administratively Complete |                    | 09/26/2019                                 |                          |                 |
| Approved                              |                    | 10/08/2019                                 |                          |                 |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                        | Applicant Name                                | Project Manager                          |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------|
| 1810-09-0003.1 -<br>FHA - 190001      | N/A              | Remaining construction and temporary access for the Route U.S 206 bypass from a point north of Route U.S 206 at Old Somerville Rd to a point south of Route U.S 206 at Mountain View Road. | NEW JERSEY<br>DEPARTMENT OF<br>TRANSPORTATION | Christian Zografos,<br>Christopher Jones |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                   |                                               |                                          |
| Flood Hazard Area                     |                  | Extension                                                                                                                                                                                  |                                               |                                          |
| Milestone                             |                  | Completed Date                                                                                                                                                                             |                                               |                                          |
| Application Received                  |                  | 10/04/2019                                                                                                                                                                                 |                                               |                                          |
| Application Administratively Complete |                  | 10/04/2019                                                                                                                                                                                 |                                               |                                          |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                        | Applicant Name                          | Project Manager |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|
| 1810-09-0003.1 - LUP - 190001         | N/A              | Remaining construction and temporary access for the Route U.S 206 bypass from a point north of Route U.S 206 at Old Somerville Rd to a point south of Route U.S 206 at Mountain View Road. | NEW JERSEY DEPARTMENT OF TRANSPORTATION | Chris Jones     |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                   |                                         |                 |
| Freshwater Wetlands Individual Permit |                  | FWW Individual Permit-Wetlands (not SFH/Duplex)                                                                                                                                            |                                         |                 |
| Milestone                             |                  | Completed Date                                                                                                                                                                             |                                         |                 |
| Application Received                  |                  | 10/04/2019                                                                                                                                                                                 |                                         |                 |
| Application Administratively Complete |                  | 10/04/2019                                                                                                                                                                                 |                                         |                 |

Somerset - Hillsborough Twp

| Activity Number                       | Project Location    | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|---------------------|------------------------------|-----------------|-----------------|
| 1810-19-0012.1 - LGP - 190001         | 233 HOCKENBURY ROAD | GP24 - Malfunctioning Septic | PACHON JENNIFER |                 |
| Permit Category                       |                     | Subject Item Description     |                 |                 |
| Land Use General Permit               |                     | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                     | Completed Date               |                 |                 |
| Application Received                  |                     | 10/09/2019                   |                 |                 |
| Application Administratively Complete |                     | 10/09/2019                   |                 |                 |
| Approved                              |                     | 10/09/2019                   |                 |                 |

Somerset - Montgomery Twp

| Activity Number                       | Project Location     | Project Description                                                                    | Applicant Name          | Project Manager |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1813-02-0021.2 - FWW - 190001         | 100 BUSINESS PARK DR | Ground mounted solar collector of 7.7 acres plus subsurface and aerial electric cable. | BLOOMBERG BUSINESS PARK | Mark Harris     |
| Permit Category                       |                      | Subject Item Description                                                               |                         |                 |
| Freshwater Wetlands                   |                      | FWLI2 Footprint of Disturbance LOI                                                     |                         |                 |
| Milestone                             |                      | Completed Date                                                                         |                         |                 |
| Application Received                  |                      | 10/23/2019                                                                             |                         |                 |
| Application Administratively Complete |                      | 10/23/2019                                                                             |                         |                 |

Somerset - Montgomery Twp

| Activity Number                       | Project Location     | Project Description                                                                    | Applicant Name          | Project Manager |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1813-02-0021.2 - FWW - 190002         | 100 BUSINESS PARK DR | Ground mounted solar collector of 7.7 acres plus subsurface and aerial electric cable. | BLOOMBERG BUSINESS PARK | Mark Harris     |
| Permit Category                       |                      | Subject Item Description                                                               |                         |                 |
| Freshwater Wetlands                   |                      | FWLI2 Footprint of Disturbance LOI                                                     |                         |                 |
| Milestone                             |                      | Completed Date                                                                         |                         |                 |
| Application Received                  |                      | 10/23/2019                                                                             |                         |                 |
| Application Administratively Complete |                      | 10/23/2019                                                                             |                         |                 |

Somerset - Montgomery Twp

| Activity Number                       | Project Location     | Project Description                                                                    | Applicant Name          | Project Manager |
|---------------------------------------|----------------------|----------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1813-02-0021.2 - FWW - 190003         | 100 BUSINESS PARK DR | Ground mounted solar collector of 7.7 acres plus subsurface and aerial electric cable. | BLOOMBERG BUSINESS PARK | Mark Harris     |
| Permit Category                       |                      | Subject Item Description                                                               |                         |                 |
| Freshwater Wetlands                   |                      | FWLI2 Footprint of Disturbance LOI                                                     |                         |                 |
| Milestone                             |                      | Completed Date                                                                         |                         |                 |
| Application Received                  |                      | 10/23/2019                                                                             |                         |                 |
| Application Administratively Complete |                      | 10/23/2019                                                                             |                         |                 |

Somerset - Montgomery Twp

| Activity Number                       | Project Location | Project Description               | Applicant Name            | Project Manager   |
|---------------------------------------|------------------|-----------------------------------|---------------------------|-------------------|
| 1813-06-0016.4 - FWW - 190002         | RT 206           |                                   | MONTGOMERY PROPERTIES LLC | Jessica Palilonis |
| Permit Category                       |                  | Subject Item Description          |                           |                   |
| Freshwater Wetlands                   |                  | FWGP7 fill manmade ditch/swale HW |                           |                   |
| Milestone                             |                  | Completed Date                    |                           |                   |
| Application Received                  |                  | 01/31/2019                        |                           |                   |
| Application Administratively Complete |                  | 01/31/2019                        |                           |                   |
| Approved                              |                  | 10/08/2019                        |                           |                   |

Somerset - Raritan Boro

| Activity Number                       | Project Location | Project Description                                                        | Applicant Name                           | Project Manager |
|---------------------------------------|------------------|----------------------------------------------------------------------------|------------------------------------------|-----------------|
| 1816-02-0002.1 - FWW - 190001         | 1003 RT 202      | The applicant is requesting a letter of interpretation for their property. | JOHNSON & JOHNSON INFORMATION TECHNOLOGY | Mark Harris     |
| Permit Category                       |                  | Subject Item Description                                                   |                                          |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI                                        |                                          |                 |
| Milestone                             |                  | Completed Date                                                             |                                          |                 |
| Application Received                  |                  | 10/15/2019                                                                 |                                          |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                 |                                          |                 |

Somerset - Raritan Boro

| Activity Number                           | Project Location        | Project Description                 | Applicant Name | Project Manager |
|-------------------------------------------|-------------------------|-------------------------------------|----------------|-----------------|
| 1816-06-0001.2 - FWW - 190001             | OLD YORK RD & ROBERT ST |                                     | SOMERSET CNTY  | Mark Harris     |
| Permit Category                           |                         | Subject Item Description            |                |                 |
| Freshwater Wetlands                       |                         | FWLI4 Verification over an acre LOI |                |                 |
| Milestone                                 |                         | Completed Date                      |                |                 |
| Application Received                      |                         | 04/23/2019                          |                |                 |
| Application Administratively Complete     |                         | 04/23/2019                          |                |                 |
| Technical Information Requested           |                         | 07/26/2019                          |                |                 |
| Technical Deficiency Information Received |                         | 09/12/2019                          |                |                 |
| Issued                                    |                         | 10/08/2019                          |                |                 |

Somerset - Warren Twp

| Activity Number                       | Project Location      | Project Description                                                                                                          | Applicant Name | Project Manager |
|---------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1820-14-0006.1 - FWW - 190001         | 144 LIBERTY CORNER RD | No “project” proposed under this application: request is for an extension of a previously approved Letter of Interpretation. | KONADU ELISE   | Monica Zabroski |
| Permit Category                       |                       | Subject Item Description                                                                                                     |                |                 |
| Freshwater Wetlands                   |                       | FWLIRI re-issuance of LOI                                                                                                    |                |                 |
| Milestone                             |                       | Completed Date                                                                                                               |                |                 |
| Application Received                  |                       | 10/04/2019                                                                                                                   |                |                 |
| Application Administratively Complete |                       | 10/04/2019                                                                                                                   |                |                 |

Somerset - Watchung Boro

| Activity Number                       | Project Location  | Project Description                | Applicant Name        | Project Manager |
|---------------------------------------|-------------------|------------------------------------|-----------------------|-----------------|
| 1821-19-0002.1 - FWW - 190001         | 145 KNIGHTSBRIDGE | Proposed inground pool             | REID MICHAEL & SOFINA | Monica Zabroski |
| Permit Category                       |                   | Subject Item Description           |                       |                 |
| Freshwater Wetlands                   |                   | FWLI2 Footprint of Disturbance LOI |                       |                 |
| Milestone                             |                   | Completed Date                     |                       |                 |
| Application Received                  |                   | 07/29/2019                         |                       |                 |
| Application Administratively Complete |                   | 07/29/2019                         |                       |                 |
| Issued                                |                   | 10/16/2019                         |                       |                 |



## Sussex

### Sussex - Byram Twp

| Activity Number                       | Project Location  | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Applicant Name      | Project Manager |
|---------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 1904-19-0006.1 - FWW - 190001         | 18 FIELDSTONE TRL | The applicant proposes to construct 4 new single-family dwellings with driveways and 620 if of retaining walls. The proposed single-family dwellings will be constructed on pile foundations with the lowest habitable floor elevated to a minimum of elevation 10.0. The proposed dwellings will be constructed within the areas shown on the plans that accompany this application. The property is located on an oceanfront barrier island and is within a tidal flood hazard area. | BOUQUET JEAN ROSLYN | Stephen Dench   |
| <b>Permit Category</b>                |                   | <b>Subject Item Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                 |
| Freshwater Wetlands                   |                   | FWTWEX exemption TRANS                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                 |
| <b>Milestone</b>                      |                   | <b>Completed Date</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                     |                 |
| Application Received                  |                   | 10/07/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                 |
| Application Administratively Complete |                   | 10/07/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                 |

### Sussex - Byram Twp

| Activity Number                       | Project Location   | Project Description             | Applicant Name | Project Manager |
|---------------------------------------|--------------------|---------------------------------|----------------|-----------------|
| 1904-19-0007.1 - LGP - 190001         | 7 TROUT BROOK ROAD | GP24 - Malfunctioning Septic    | GLASSON JAMES  |                 |
| <b>Permit Category</b>                |                    | <b>Subject Item Description</b> |                |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic    |                |                 |
| <b>Milestone</b>                      |                    | <b>Completed Date</b>           |                |                 |
| Application Received                  |                    | 10/17/2019                      |                |                 |
| Application Administratively Complete |                    | 10/17/2019                      |                |                 |
| Approved                              |                    | 10/17/2019                      |                |                 |

### Sussex - Fredon Twp

| Activity Number                       | Project Location    | Project Description                                                                                                                      | Applicant Name                                | Project Manager                |
|---------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| 1907-19-0003.1 - LUP - 190001         | PAULINSKILL LAKE RD | Construction of permanent sheeting/retaining wall along the edge of Paulinskill Lake Road to stabilize bank due to recent slope failure. | SUSSEX CNTY@PAULINSKI LL LAKE RD STABLIZATION | Audra Didzbalis, Stephen Dench |
| <b>Permit Category</b>                |                     | <b>Subject Item Description</b>                                                                                                          |                                               |                                |
| Flood Hazard Individual Permit        |                     | FHA Individual Permit-Other                                                                                                              |                                               |                                |
| <b>Milestone</b>                      |                     | <b>Completed Date</b>                                                                                                                    |                                               |                                |
| Application Received                  |                     | 10/21/2019                                                                                                                               |                                               |                                |
| Application Administratively Complete |                     | 10/21/2019                                                                                                                               |                                               |                                |

Sussex - Green Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|------------------------------|-----------------|-----------------|
| 1908-19-0001.1 - LGP - 190001         | 261 PEQUEST ROAD | GP24 - Malfunctioning Septic | NEWSOME PATRICK |                 |
| Permit Category                       |                  | Subject Item Description     |                 |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                  | Completed Date               |                 |                 |
| Application Received                  |                  | 10/14/2019                   |                 |                 |
| Application Administratively Complete |                  | 10/14/2019                   |                 |                 |
| Approved                              |                  | 10/14/2019                   |                 |                 |

Sussex - Hampton Twp

| Activity Number                           | Project Location                  | Project Description                                                                          | Applicant Name     | Project Manager                    |
|-------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------------|------------------------------------|
| 1910-07-0003.1 - FHA - 170001             | 74 HAMPTON HOUSE RD<br>AKA RT 206 | Construction of bridge/road crossing for access to a proposed 1020 sq ft commercial building | CAGE INVESTORS LLC | Damian Friebe,<br>Michael Tropiano |
| Permit Category                           |                                   | Subject Item Description                                                                     |                    |                                    |
| Flood Hazard Area                         |                                   | Individual Permit                                                                            |                    |                                    |
| Milestone                                 |                                   | Completed Date                                                                               |                    |                                    |
| Application Received                      |                                   | 10/31/2017                                                                                   |                    |                                    |
| Application Administratively Complete     |                                   | 11/20/2017                                                                                   |                    |                                    |
| Technical Information Requested           |                                   | 12/11/2017                                                                                   |                    |                                    |
| Technical Deficiency Information Received |                                   | 04/25/2018                                                                                   |                    |                                    |
| Technical Information Requested           |                                   | 05/10/2018                                                                                   |                    |                                    |
| Technical Deficiency Information Received |                                   | 10/16/2018                                                                                   |                    |                                    |
| Technical Information Requested           |                                   | 10/30/2018                                                                                   |                    |                                    |
| Technical Deficiency Information Received |                                   | 03/08/2019                                                                                   |                    |                                    |
| Technical Information Requested           |                                   | 03/22/2019                                                                                   |                    |                                    |
| Technical Deficiency Information Received |                                   | 06/24/2019                                                                                   |                    |                                    |
| Denied                                    |                                   | 10/21/2019                                                                                   |                    |                                    |

Sussex - Hampton Twp

| Activity Number                       | Project Location                  | Project Description                                                                          | Applicant Name     | Project Manager  |
|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------------|------------------|
| 1910-07-0003.1 - FWW - 170001         | 74 HAMPTON HOUSE RD<br>AKA RT 206 | Construction of bridge/road crossing for access to a proposed 1020 sq ft commercial building | CAGE INVESTORS LLC | Michael Tropiano |
| Permit Category                       |                                   | Subject Item Description                                                                     |                    |                  |
| Freshwater Wetlands                   |                                   | FWGP10B minor roadcrossing                                                                   |                    |                  |
| Milestone                             |                                   | Completed Date                                                                               |                    |                  |
| Application Received                  |                                   | 10/31/2017                                                                                   |                    |                  |
| Application Administratively Complete |                                   | 11/20/2017                                                                                   |                    |                  |
| Denied                                |                                   | 10/21/2019                                                                                   |                    |                  |

Sussex - Hampton Twp

| Activity Number                       | Project Location                  | Project Description                                                                          | Applicant Name     | Project Manager  |
|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------------|------------------|
| 1910-07-0003.1 - FWW - 170002         | 74 HAMPTON HOUSE RD<br>AKA RT 206 | Construction of bridge/road crossing for access to a proposed 1020 sq ft commercial building | CAGE INVESTORS LLC | Michael Tropiano |
| Permit Category                       |                                   | Subject Item Description                                                                     |                    |                  |
| Freshwater Wetlands                   |                                   | FWGP11 outfalls/intakes                                                                      |                    |                  |
| Milestone                             |                                   | Completed Date                                                                               |                    |                  |
| Application Received                  |                                   | 10/31/2017                                                                                   |                    |                  |
| Application Administratively Complete |                                   | 11/20/2017                                                                                   |                    |                  |
| Denied                                |                                   | 10/21/2019                                                                                   |                    |                  |

Sussex - Hampton Twp

| Activity Number                       | Project Location                  | Project Description                                                                          | Applicant Name     | Project Manager  |
|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------------|------------------|
| 1910-07-0003.1 - FWW - 170003         | 74 HAMPTON HOUSE RD<br>AKA RT 206 | Construction of bridge/road crossing for access to a proposed 1020 sq ft commercial building | CAGE INVESTORS LLC | Michael Tropiano |
| Permit Category                       |                                   | Subject Item Description                                                                     |                    |                  |
| Freshwater Wetlands                   |                                   | FWLI4 Verification over an acre LOI                                                          |                    |                  |
| Milestone                             |                                   | Completed Date                                                                               |                    |                  |
| Application Received                  |                                   | 10/31/2017                                                                                   |                    |                  |
| Application Administratively Complete |                                   | 11/20/2017                                                                                   |                    |                  |
| Issued                                |                                   | 10/28/2019                                                                                   |                    |                  |

Sussex - Hampton Twp

| Activity Number                       | Project Location                  | Project Description                                                                          | Applicant Name     | Project Manager  |
|---------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------|--------------------|------------------|
| 1910-07-0003.1 - FWW - 180001         | 74 HAMPTON HOUSE RD<br>AKA RT 206 | Construction of a bridge/road crossing for access to a proposed 1020 sf commercial building. | CAGE INVESTORS LLC | Michael Tropiano |
| Permit Category                       |                                   | Subject Item Description                                                                     |                    |                  |
| Freshwater Wetlands                   |                                   | FWTW4S transition SAW stormwater mgmt.                                                       |                    |                  |
| Milestone                             |                                   | Completed Date                                                                               |                    |                  |
| Application Received                  |                                   | 04/25/2018                                                                                   |                    |                  |
| Application Administratively Complete |                                   | 04/25/2018                                                                                   |                    |                  |
| Denied                                |                                   | 10/21/2019                                                                                   |                    |                  |

Sussex - Hopatcong Boro

| Activity Number                       | Project Location | Project Description                                                               | Applicant Name  | Project Manager |
|---------------------------------------|------------------|-----------------------------------------------------------------------------------|-----------------|-----------------|
| 1912-07-0001.2 - LUP - 190001         | 402 MAXIM DR     | Construction of a single-family dwelling, driveway and related site improvements. | OCONNER RICHARD | Stephen Dench   |
| Permit Category                       |                  | Subject Item Description                                                          |                 |                 |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                               |                 |                 |
| Milestone                             |                  | Completed Date                                                                    |                 |                 |
| Application Received                  |                  | 10/15/2019                                                                        |                 |                 |
| Application Administratively Complete |                  | 10/15/2019                                                                        |                 |                 |

Sussex - Vernon Twp

| Activity Number                       | Project Location  | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|-------------------|------------------------------|----------------|-----------------|
| 1922-05-0008.2 - LGP - 190001         | 33 WAWAYANDA ROAD | GP24 - Malfunctioning Septic | BELITS JASON   |                 |
| Permit Category                       |                   | Subject Item Description     |                |                 |
| Land Use General Permit               |                   | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                   | Completed Date               |                |                 |
| Application Received                  |                   | 10/14/2019                   |                |                 |
| Application Administratively Complete |                   | 10/14/2019                   |                |                 |
| Approved                              |                   | 10/14/2019                   |                |                 |

Sussex - Vernon Twp

| Activity Number                       | Project Location   | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|--------------------|------------------------------|----------------|-----------------|
| 1922-19-0004.1 - LGP - 190001         | 44 HILLSDALE DRIVE | GP24 - Malfunctioning Septic | GLASSON JAMES  |                 |
| Permit Category                       |                    | Subject Item Description     |                |                 |
| Land Use General Permit               |                    | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                    | Completed Date               |                |                 |
| Application Received                  |                    | 10/09/2019                   |                |                 |
| Application Administratively Complete |                    | 10/09/2019                   |                |                 |
| Approved                              |                    | 10/09/2019                   |                |                 |

Sussex - Wantage Twp

| Activity Number                       | Project Location    | Project Description                | Applicant Name   | Project Manager |
|---------------------------------------|---------------------|------------------------------------|------------------|-----------------|
| 1924-18-0008.1 - FWW - 190001         | 401 PIDGEON HILL RD | Proposed pole barn and driveway.   | SUBLESKY WILLIAM | Stephen Dench   |
| Permit Category                       |                     | Subject Item Description           |                  |                 |
| Freshwater Wetlands                   |                     | FWLI2 Footprint of Disturbance LOI |                  |                 |
| Milestone                             |                     | Completed Date                     |                  |                 |
| Application Received                  |                     | 10/18/2019                         |                  |                 |
| Application Administratively Complete |                     | 10/18/2019                         |                  |                 |

Sussex - Wantage Twp

| Activity Number                       | Project Location    | Project Description                 | Applicant Name   | Project Manager |
|---------------------------------------|---------------------|-------------------------------------|------------------|-----------------|
| 1924-18-0008.1 - LUP - 190001         | 401 PIDGEON HILL RD | Proposed pole barn and driveway.    | SUBLESKY WILLIAM | Stephen Dench   |
| Permit Category                       |                     | Subject Item Description            |                  |                 |
| Freshwater Wetlands General Permit    |                     | FWW GP10A Very Minor Road Crossings |                  |                 |
| Milestone                             |                     | Completed Date                      |                  |                 |
| Application Received                  |                     | 10/18/2019                          |                  |                 |
| Application Administratively Complete |                     | 10/18/2019                          |                  |                 |

Union

Union - Berkeley Heights Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                            | Applicant Name                          | Project Manager               |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|
| 2001-04-0002.2 -<br>FHA - 190001          | LONE PINE DR     | Proposed redevelopment project to construct 170-unit multi-family apartment building with associated site improvements. Reconstruction of Lone Pine Drive within Right-of-way. | LONE PINE DRIVE<br>URBAN RENEWAL<br>LLC | Cathryn Schaffer, Valda Opara |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                       |                                         |                               |
| Flood Hazard Area                         |                  | Individual Permit                                                                                                                                                              |                                         |                               |
| Milestone                                 |                  | Completed Date                                                                                                                                                                 |                                         |                               |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                     |                                         |                               |
| Application Administratively Complete     |                  | 03/07/2019                                                                                                                                                                     |                                         |                               |
| Technical Information Requested           |                  | 04/01/2019                                                                                                                                                                     |                                         |                               |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                     |                                         |                               |
| Approved                                  |                  | 10/24/2019                                                                                                                                                                     |                                         |                               |

Union - Berkeley Heights Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                            | Applicant Name                          | Project Manager               |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|
| 2001-04-0002.2 -<br>FHA - 190002          | LONE PINE DR     | Proposed redevelopment project to construct 170-unit multi-family apartment building with associated site improvements. Reconstruction of Lone Pine Drive within Right-of-way. | LONE PINE DRIVE<br>URBAN RENEWAL<br>LLC | Cathryn Schaffer, Valda Opara |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                       |                                         |                               |
| Flood Hazard Area                         |                  | Verification                                                                                                                                                                   |                                         |                               |
| Milestone                                 |                  | Completed Date                                                                                                                                                                 |                                         |                               |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                     |                                         |                               |
| Application Administratively Complete     |                  | 03/07/2019                                                                                                                                                                     |                                         |                               |
| Technical Information Requested           |                  | 04/02/2019                                                                                                                                                                     |                                         |                               |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                     |                                         |                               |
| Approved                                  |                  | 10/24/2019                                                                                                                                                                     |                                         |                               |
| Technical Deficiency Information Received |                  | 10/24/2019                                                                                                                                                                     |                                         |                               |
| Technical Information Requested           |                  | 10/24/2019                                                                                                                                                                     |                                         |                               |

Union - Berkeley Heights Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                            | Applicant Name                    | Project Manager  |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|
| 2001-04-0002.2 - FWW - 190001             | LONE PINE DR     | Proposed redevelopment project to construct 170-unit multi-family apartment building with associated site improvements. Reconstruction of Lone Pine Drive within Right-of-way. | LONE PINE DRIVE URBAN RENEWAL LLC | Cathryn Schaffer |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                       |                                   |                  |
| Freshwater Wetlands                       |                  | FWGP7 fill manmade ditch/swale HW                                                                                                                                              |                                   |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                                 |                                   |                  |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Application Administratively Complete     |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Technical Information Requested           |                  | 04/01/2019                                                                                                                                                                     |                                   |                  |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                     |                                   |                  |
| Withdrawn                                 |                  | 10/24/2019                                                                                                                                                                     |                                   |                  |

Union - Berkeley Heights Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                            | Applicant Name                    | Project Manager  |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|
| 2001-04-0002.2 - FWW - 190002             | LONE PINE DR     | Proposed redevelopment project to construct 170-unit multi-family apartment building with associated site improvements. Reconstruction of Lone Pine Drive within Right-of-way. | LONE PINE DRIVE URBAN RENEWAL LLC | Cathryn Schaffer |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                       |                                   |                  |
| Freshwater Wetlands                       |                  | FWGP10A very minor roadcrossing                                                                                                                                                |                                   |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                                 |                                   |                  |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Application Administratively Complete     |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Technical Information Requested           |                  | 04/01/2019                                                                                                                                                                     |                                   |                  |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                     |                                   |                  |
| Approved                                  |                  | 10/24/2019                                                                                                                                                                     |                                   |                  |

Union - Berkeley Heights Twp

| Activity Number                           | Project Location | Project Description                                                                                                                                                            | Applicant Name                    | Project Manager  |
|-------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|
| 2001-04-0002.2 - FWW - 190003             | LONE PINE DR     | Proposed redevelopment project to construct 170-unit multi-family apartment building with associated site improvements. Reconstruction of Lone Pine Drive within Right-of-way. | LONE PINE DRIVE URBAN RENEWAL LLC | Cathryn Schaffer |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                       |                                   |                  |
| Freshwater Wetlands                       |                  | FWGP26 redev prev disturb                                                                                                                                                      |                                   |                  |
| Milestone                                 |                  | Completed Date                                                                                                                                                                 |                                   |                  |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Application Administratively Complete     |                  | 03/07/2019                                                                                                                                                                     |                                   |                  |
| Technical Information Requested           |                  | 04/01/2019                                                                                                                                                                     |                                   |                  |
| Technical Deficiency Information Received |                  | 06/28/2019                                                                                                                                                                     |                                   |                  |
| Approved                                  |                  | 10/24/2019                                                                                                                                                                     |                                   |                  |

Union - Elizabeth City

| Activity Number                       | Project Location               | Project Description                                                                                                                                                                                                                                                                            | Applicant Name      | Project Manager |
|---------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| 0000-16-0012.1 - WFD - 190001         | PORT ELIZABETH AND PORT NEWARK | Modification of Port Newark Marine Terminal and Elizabeth Port Authority Marine Terminal maintenance dredging permit to authorize dredging of Berths 13, 21, 23, 26, 28 ,56 ,57 ,59 , 63, 70, 72,74,90,92,98 to previously authorize depths with subsequent upland (beneficial use) placement. | PORT AUTH OF NJ/ NY | Gary Nickerson  |
| Permit Category                       |                                | Subject Item Description                                                                                                                                                                                                                                                                       |                     |                 |
| Waterfront Development                |                                | Modification                                                                                                                                                                                                                                                                                   |                     |                 |
| Milestone                             |                                | Completed Date                                                                                                                                                                                                                                                                                 |                     |                 |
| Application Received                  |                                | 09/24/2019                                                                                                                                                                                                                                                                                     |                     |                 |
| Application Administratively Complete |                                | 09/24/2019                                                                                                                                                                                                                                                                                     |                     |                 |

Union - Elizabeth City

| Activity Number                           | Project Location | Project Description                                                                                                                                                         | Applicant Name | Project Manager              |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------|
| 2004-05-0006.6 - WFD - 190002             | PINE ST          | NJDEP office of Natural Resource Restoration- Newark Bay Complex Grant for expansion of the Waterfront Bike, Hike and Roll Throughway out to a new entrance on Pine Street. | ELIZABETH CITY | Becky Mazzei, Michael Girard |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                    |                |                              |
| Waterfront Development                    |                  | IP Upland                                                                                                                                                                   |                |                              |
| Milestone                                 |                  | Completed Date                                                                                                                                                              |                |                              |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                  |                |                              |
| Application Administratively Complete     |                  | 04/02/2019                                                                                                                                                                  |                |                              |
| Technical Information Requested           |                  | 04/29/2019                                                                                                                                                                  |                |                              |
| Technical Deficiency Information Received |                  | 07/31/2019                                                                                                                                                                  |                |                              |
| Approved                                  |                  | 10/28/2019                                                                                                                                                                  |                |                              |

Union - Elizabeth City

| Activity Number                           | Project Location | Project Description                                                                                                                                                         | Applicant Name | Project Manager |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 2004-05-0006.6 - WFD - 190003             | PINE ST          | NJDEP office of Natural Resource Restoration- Newark Bay Complex Grant for expansion of the Waterfront Bike, Hike and Roll Throughway out to a new entrance on Pine Street. | ELIZABETH CITY | Becky Mazzei    |
| Permit Category                           |                  | Subject Item Description                                                                                                                                                    |                |                 |
| Waterfront Development                    |                  | IP In-Water                                                                                                                                                                 |                |                 |
| Milestone                                 |                  | Completed Date                                                                                                                                                              |                |                 |
| Application Received                      |                  | 03/07/2019                                                                                                                                                                  |                |                 |
| Application Administratively Complete     |                  | 04/02/2019                                                                                                                                                                  |                |                 |
| Technical Information Requested           |                  | 04/29/2019                                                                                                                                                                  |                |                 |
| Technical Deficiency Information Received |                  | 07/31/2019                                                                                                                                                                  |                |                 |
| Approved                                  |                  | 10/28/2019                                                                                                                                                                  |                |                 |



Union - Plainfield City

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                                                                                                                                         | Applicant Name                   | Project Manager              |
|---------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|
| 2012-17-0004.1 - LUP - 190001         | 730 CENTRAL ST   | The NJ Schools Development Authority is proposing the construction of a new Woodland Elementary School. As part of the construction, demolition of the existing Woodland Elementary School is proposed and will be replaced with a new 3 story, 12000 sq.-ft school building. It is estimated that 800 students in grades K – 5 will occupy the new school. | NJ SCHOOLS DEVELOPMENT AUTHORITY | Monica Zabroski, Valda Opara |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                                                                                                                                    |                                  |                              |
| Flood Hazard Individual Permit        |                  | FHA Individual Permit-Other                                                                                                                                                                                                                                                                                                                                 |                                  |                              |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                                                                                                                              |                                  |                              |
| Application Received                  |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                  |                                  |                              |
| Application Administratively Complete |                  | 07/29/2019                                                                                                                                                                                                                                                                                                                                                  |                                  |                              |
| Approved                              |                  | 10/25/2019                                                                                                                                                                                                                                                                                                                                                  |                                  |                              |

Union - Plainfield City

| Activity Number                       | Project Location | Project Description                                                                                                                               | Applicant Name | Project Manager  |
|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 2012-18-0001.1 - FWW - 180001         | 181 STELLE AVE   | Replacement of the structurally compromised culvert with a precast arch structure, including roadway reconstruction and roadside safety upgrades. | UNION CNTY     | Cathryn Schaffer |
| Permit Category                       |                  | Subject Item Description                                                                                                                          |                |                  |
| Freshwater Wetlands                   |                  | FWGP10A very minor roadcrossing                                                                                                                   |                |                  |
| Milestone                             |                  | Completed Date                                                                                                                                    |                |                  |
| Application Received                  |                  | 01/17/2018                                                                                                                                        |                |                  |
| Application Administratively Complete |                  | 01/17/2018                                                                                                                                        |                |                  |
| Approved                              |                  | 10/15/2019                                                                                                                                        |                |                  |

Union - Plainfield City

| Activity Number                       | Project Location     | Project Description                                                        | Applicant Name     | Project Manager                     |
|---------------------------------------|----------------------|----------------------------------------------------------------------------|--------------------|-------------------------------------|
| 2012-19-0003.2 - LUP - 190001         | 259 - 261 WATSON AVE | Construction of a single family home with detached garage on a vacant lot. | BELGAID ABDELHAMID | Danielle Ronquillo, Monica Zabroski |
| 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                  |                      | 10/15/2019                                                                 |                    |                                     |
| Application Administratively Complete |                      | 10/15/2019                                                                 |                    |                                     |

Union - Plainfield City

| Activity Number                       | Project Location | Project Description                                                       | Applicant Name              | Project Manager              |
|---------------------------------------|------------------|---------------------------------------------------------------------------|-----------------------------|------------------------------|
| 2012-19-0004.1 - LUP - 190001         | WATCHUNG AVE     | Replace Watchung Avenue bridge P108 over un-named tributary to Ash Brook. | UNION CNTY ENGINEERING DEPT | Monica Zabroski, Valda Opara |
| Permit Category                       |                  | Subject Item Description                                                  |                             |                              |
| Flood Hazard General Permit           |                  | FHA GP10 Bridge/Culvert Across Water < 50 acres                           |                             |                              |
| Freshwater Wetlands General Permit    |                  | FWW GP10A Very Minor Road Crossings                                       |                             |                              |
| Milestone                             |                  | Completed Date                                                            |                             |                              |
| Application Received                  |                  | 07/22/2019                                                                |                             |                              |
| Application Administratively Complete |                  | 07/22/2019                                                                |                             |                              |
| Approved                              |                  | 10/16/2019                                                                |                             |                              |

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                          |                         |                 |
| Issued                                |                  | 10/15/2019                          |                         |                 |

Union - Roselle Boro

| Activity Number                       | Project Location     | Project Description                                                    | Applicant Name | Project Manager               |
|---------------------------------------|----------------------|------------------------------------------------------------------------|----------------|-------------------------------|
| 2014-19-0002.1 - LUP - 190001         | 1121 THOMPSON AVENUE | Proposed construction of a single-family 2-story residential dwelling. | ROSE HOMES LLC | Cathryn Schaffer, Valda Opara |
| Permit Category                       |                      | Subject Item Description                                               |                |                               |
| Flood Hazard General Permit           |                      | FHA GP6 Development SFH/Duplex and Driveway                            |                |                               |
| Milestone                             |                      | Completed Date                                                         |                |                               |
| Application Received                  |                      | 07/11/2019                                                             |                |                               |
| Application Administratively Complete |                      | 07/26/2019                                                             |                |                               |
| Approved                              |                      | 10/16/2019                                                             |                |                               |

Union - Scotch Plains Twp

| Activity Number                       | Project Location | Project Description                  | Applicant Name  | Project Manager |
|---------------------------------------|------------------|--------------------------------------|-----------------|-----------------|
| 2016-19-0004.1 - FWW - 190001         | 1051 CLARKS LN   | Require an LOI for 1051 Clarks Lane. | KLINE CHRISTINE | Monica Zabroski |
| Permit Category                       |                  | Subject Item Description             |                 |                 |
| Freshwater Wetlands                   |                  | FWLI4 Verification over an acre LOI  |                 |                 |
| Milestone                             |                  | Completed Date                       |                 |                 |
| Application Received                  |                  | 10/21/2019                           |                 |                 |
| Application Administratively Complete |                  | 10/21/2019                           |                 |                 |

Warren

Warren - Frelinghuysen Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                          | Applicant Name        | Project Manager  |
|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| 2106-19-0002.1 - LUP - 190001         | 699 RT 519       | As part of a minor subdivision of lot 14, there are 2 proposed driveways. If the transition area is 150 feet, they will cross the transition area of the wetlands located across the road from lot 14. We will need a GP10B. | STAUFENBERGER MICHAEL | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                     |                       |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP10B Minor Road Crossings                                                                                                                                                                                               |                       |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                               |                       |                  |
| Application Received                  |                  | 10/09/2019                                                                                                                                                                                                                   |                       |                  |
| Application Administratively Complete |                  | 10/09/2019                                                                                                                                                                                                                   |                       |                  |

Warren - Hardwick Twp

| Activity Number                       | Project Location | Project Description                    | Applicant Name | Project Manager  |
|---------------------------------------|------------------|----------------------------------------|----------------|------------------|
| 2109-19-0001.1 - LUP - 190001         | 20 E CRISMAN RD  | New septic tank & field.               | NEMECKAY GARY  | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description               |                |                  |
| Freshwater Wetlands General Permit    |                  | FWW GP24 Malfunctioning Septic Systems |                |                  |
| Milestone                             |                  | Completed Date                         |                |                  |
| Application Received                  |                  | 09/27/2019                             |                |                  |
| Application Administratively Complete |                  | 09/27/2019                             |                |                  |
| Approved                              |                  | 10/29/2019                             |                |                  |

Warren - Harmony Twp

| Activity Number                       | Project Location | Project Description          | Applicant Name  | Project Manager |
|---------------------------------------|------------------|------------------------------|-----------------|-----------------|
| 2110-19-0001.1 - LGP - 190001         | 12 WESTER ROAD   | GP24 - Malfunctioning Septic | WINTERMUTE BILL |                 |
| Permit Category                       |                  | Subject Item Description     |                 |                 |
| Land Use General Permit               |                  | GP24 - Malfunctioning Septic |                 |                 |
| Milestone                             |                  | Completed Date               |                 |                 |
| Application Received                  |                  | 10/10/2019                   |                 |                 |
| Application Administratively Complete |                  | 10/10/2019                   |                 |                 |
| Approved                              |                  | 10/10/2019                   |                 |                 |

Warren - Hope Twp

| Activity Number                       | Project Location       | Project Description          | Applicant Name    | Project Manager |
|---------------------------------------|------------------------|------------------------------|-------------------|-----------------|
| 2111-19-0005.1 - LGP - 190001         | 140 N LOCUST LAKE ROAD | GP24 - Malfunctioning Septic | VANDERYDT GREGORY |                 |
| Permit Category                       |                        | Subject Item Description     |                   |                 |
| Land Use General Permit               |                        | GP24 - Malfunctioning Septic |                   |                 |
| Milestone                             |                        | Completed Date               |                   |                 |
| Application Received                  |                        | 10/09/2019                   |                   |                 |
| Application Administratively Complete |                        | 10/09/2019                   |                   |                 |
| Approved                              |                        | 10/09/2019                   |                   |                 |

Warren - Hope Twp

| Activity Number                       | Project Location    | Project Description          | Applicant Name | Project Manager |
|---------------------------------------|---------------------|------------------------------|----------------|-----------------|
| 2111-19-0006.1 - LGP - 190001         | 327 MT. HERMON ROAD | GP24 - Malfunctioning Septic | YANOFF DARLENE |                 |
| Permit Category                       |                     | Subject Item Description     |                |                 |
| Land Use General Permit               |                     | GP24 - Malfunctioning Septic |                |                 |
| Milestone                             |                     | Completed Date               |                |                 |
| Application Received                  |                     | 10/11/2019                   |                |                 |
| Application Administratively Complete |                     | 10/11/2019                   |                |                 |
| Approved                              |                     | 10/11/2019                   |                |                 |

Warren - Independence Twp

| Activity Number                       | Project Location | Project Description                                                                                                                                                                                                                              | Applicant Name        | Project Manager  |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| 2112-04-0001.1 - FWW - 190001         | BILBY RD         | Construction of a 120-units multi-family apartment community in 3 buildings along with clubhouse, pool, other amenities. Site work will include a surface parking lot, detention basins, retaining walls, underground utilities and landscaping. | WOODMONT@INDEPENDENCE | Michael Tropiano |
| Permit Category                       |                  | Subject Item Description                                                                                                                                                                                                                         |                       |                  |
| Freshwater Wetlands                   |                  | FWLIRI re-issuance of LOI                                                                                                                                                                                                                        |                       |                  |
| Milestone                             |                  | Completed Date                                                                                                                                                                                                                                   |                       |                  |
| Application Received                  |                  | 10/16/2019                                                                                                                                                                                                                                       |                       |                  |
| Application Administratively Complete |                  | 10/16/2019                                                                                                                                                                                                                                       |                       |                  |

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 9-24-19 to 10-29-19

| County Municipality | Project Manager         | Project Location               | Project Description            | Applicant Name Address                             | Date Received | Milestones |
|---------------------|-------------------------|--------------------------------|--------------------------------|----------------------------------------------------|---------------|------------|
| Atlantic            | Jerome Palmer           | Delilah Rd between Airport Cir | Delilah Rd Sewer Ext Wawa      | Egg Harbor Township MUA<br>Egg Harbor Twp NJ 08234 | 10/3/2019     |            |
| Egg Harbor Twp      |                         |                                |                                |                                                    |               |            |
| Atlantic            | Sharad Pandya           | Atlantic Ave (Municipal right  | Atlantic Ave Sanitary Sewer Ex | Township of Galloway<br>Galloway NJ 08205          | 10/10/2019    |            |
| Galloway Twp        |                         |                                |                                |                                                    |               |            |
| Atlantic            | Ryan Chumley            | Duerer St.                     | GGabriel/Tartaglio System      | Twp. of Galloway<br>Galloway NJ 08025              | 10/10/2019    |            |
| Galloway Twp        |                         |                                |                                |                                                    |               |            |
| Atlantic            | Nazia Mughis-Sohrawardy | Poplar Ave (Municipal right of | Popular Ave Sanitary Sewer Ext | Township of Galloway<br>Galloway NJ 08205          | 10/10/2019    |            |

Galloway  
Twp

|        |                       |                       |               |                                                            |           |
|--------|-----------------------|-----------------------|---------------|------------------------------------------------------------|-----------|
| Bergen | Alexandra<br>Hiddemen | 66-70<br>Zabriskie St | The Jefferson | Hackensack<br>Jefferson.<br>LLC<br>Short Hills NJ<br>07078 | 10/1/2019 |
|--------|-----------------------|-----------------------|---------------|------------------------------------------------------------|-----------|

Hackensack  
City

|        |                 |                              |                              |                                                       |           |
|--------|-----------------|------------------------------|------------------------------|-------------------------------------------------------|-----------|
| Bergen | Grace<br>Christ | The Preserve<br>at Hillsdale | The Preserve at<br>Hillsdale | 305 Paterson<br>Street, LLC<br>Hackensack<br>NJ 07602 | 10/8/2019 |
|--------|-----------------|------------------------------|------------------------------|-------------------------------------------------------|-----------|

Hillsdale  
Boro

|        |                       |                                 |                           |                                                    |           |           |   |
|--------|-----------------------|---------------------------------|---------------------------|----------------------------------------------------|-----------|-----------|---|
| Bergen | Alexandra<br>Hiddemen | Mercedes Dr<br>& W Grand<br>Ave | Triboro Square<br>Phase 1 | SHG<br>Montvale MB<br>LLC<br>Englewood NJ<br>07631 | 6/26/2019 | 10/8/2019 | A |
|--------|-----------------------|---------------------------------|---------------------------|----------------------------------------------------|-----------|-----------|---|

Montvale  
Boro

|        |                   |            |                                   |                                                        |           |            |   |
|--------|-------------------|------------|-----------------------------------|--------------------------------------------------------|-----------|------------|---|
| Bergen | Trevor<br>Shields | 9 Post Rd. | Long Hill<br>Med/Dental<br>Assoc. | Long Hill<br>Med/Dent<br>Assoc.<br>Oakland NJ<br>07436 | 6/21/2019 | 10/18/2019 | A |
|--------|-------------------|------------|-----------------------------------|--------------------------------------------------------|-----------|------------|---|

Oakland  
Boro

|        |                 |                         |                              |                                                             |           |            |   |
|--------|-----------------|-------------------------|------------------------------|-------------------------------------------------------------|-----------|------------|---|
| Bergen | Ryan<br>Chumley | 205 East Glen<br>Avenue | Carr GAC<br>Treatment System | Village of<br>Ridgewood<br>Ridgewood<br>Village NJ<br>07451 | 9/30/2019 | 10/23/2019 | A |
|--------|-----------------|-------------------------|------------------------------|-------------------------------------------------------------|-----------|------------|---|

Ridgewood  
Village

|            |                 |                           |                    |                                               |            |
|------------|-----------------|---------------------------|--------------------|-----------------------------------------------|------------|
| Burlington | John<br>Maselli | Burlington-<br>Bordentown | Waterfront Village | VOADV<br>Property, Inc.<br>Camden NJ<br>08102 | 10/25/2019 |
|------------|-----------------|---------------------------|--------------------|-----------------------------------------------|------------|

|                  |                              |                               |                                |                                                    |            |            |   |
|------------------|------------------------------|-------------------------------|--------------------------------|----------------------------------------------------|------------|------------|---|
|                  |                              | Rd Count                      |                                |                                                    |            |            |   |
| Bordentown Twp   |                              |                               |                                |                                                    |            |            |   |
| Burlington       | Alexandra Hiddemen           | Route 130 & Cedar Lane        | Florence Associates            | Florence Township<br>Florence NJ 08518             | 10/15/2019 |            |   |
| Florence Twp     |                              |                               |                                |                                                    |            |            |   |
| Burlington       | Grace Christ                 | 1088 Union Mill Road          | Campbell Tract-Union Mill Road | Mount Laurel Township MUA<br>Mount Laurel NJ 08054 | 9/11/2019  | 10/24/2019 | A |
| Mount Laurel Twp |                              |                               |                                |                                                    |            |            |   |
| Burlington       | Marcus Roorda                | Centerton Road                | Centerton Affordable Housing   | Mount Laurel MUA<br>Mount Laurel NJ 08054          | 8/14/2019  | 10/24/2019 | A |
| Mount Laurel Twp |                              |                               |                                |                                                    |            |            |   |
| Burlington       | John Maselli                 | Burlington Mt-Holly Rd CR 541 | Fountain Square                | Crown Point Associates,<br>Red Bank NJ 07701       | 10/22/2019 |            |   |
| Westampton Twp   |                              |                               |                                |                                                    |            |            |   |
| Camden           | Christian Hoffman, Jr., P.E. | 501 Orr Road                  | Orr Road                       | Gloucester Township MUA<br>Blackwood NJ 08012      | 9/3/2019   | 10/22/2019 | A |
| Gloucester Twp   |                              |                               |                                |                                                    |            |            |   |
| Camden           | Ryan Chumley                 | Black Horse Pike and          | Southwinds Development         | Southwinds at Gloucester,<br>Englewood NJ 07631    | 7/3/2019   | 9/25/2019  | A |



|                    |                                    |                                        |                                |                             |            |            |   |  |
|--------------------|------------------------------------|----------------------------------------|--------------------------------|-----------------------------|------------|------------|---|--|
| Gloucester<br>Twp  |                                    | Blenheim                               |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | Borough of<br>Lindenwold    |            |            |   |  |
| Camden             | Marcus<br>Roorda                   | 551<br>Blackwood-<br>Clementon<br>Road | Pump Station #12               | Lindenwold<br>NJ 08021      | 6/7/2019   | 9/24/2019  | A |  |
| Lindenwold<br>Boro |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | Voorhees<br>Township        |            |            |   |  |
| Camden             | Alexandra<br>Hiddemen              | 218 Kresson-<br>Gibbsboro<br>Road      | Ryder Club at<br>Voorhees      | Voorhees NJ<br>08043        | 8/12/2019  | 9/24/2019  | A |  |
| Voorhees<br>Twp    |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | Dorothy<br>Buganski         |            |            |   |  |
| Cape May           | Christian<br>Hoffman,<br>Jr., P.E. | 1575 Rt. 47                            | El Dorado Motel                | Woodbine NJ<br>08270        | 7/5/2019   | 10/16/2019 | A |  |
| Dennis Twp         |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | LTMUA                       |            |            |   |  |
| Cape May           | Marcus<br>Roorda                   | Various                                | Sewer Expansion<br>Project     | Villas NJ<br>08251          | 10/10/2019 |            |   |  |
| Lower Twp          |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | D.Davis & R.<br>Ludacer     |            |            |   |  |
| Cape May           | Grace<br>Christ                    | 38 South<br>Beach Ave.                 | 38 South Beach<br>Holding Tank | Staten Island<br>NY 10304   | 7/5/2019   | 9/30/2019  | A |  |
| Middle Twp         |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | MCNALLY<br>LEP              |            |            |   |  |
| Cape May           | Theodore<br>Ovsiew                 | 37 E.<br>WEBSTER<br>AVE                | MCNALLY<br>WEBSTER AVE         | WEST<br>CHESTER PA<br>19380 | 7/31/2019  | 10/10/2019 | A |  |
| Upper Twp          |                                    |                                        |                                |                             |            |            |   |  |
|                    |                                    |                                        |                                | Cumberland<br>County        |            |            |   |  |

|                                 |                     |                             |                                      |                                                          |            |            |   |
|---------------------------------|---------------------|-----------------------------|--------------------------------------|----------------------------------------------------------|------------|------------|---|
| Cumberland<br>Bridgeton<br>City | Jerome<br>Palmer    | South<br>Burlington<br>Road | Cumberland<br>County<br>Correctional | Improvment<br>Millville NJ<br>08332                      | 8/6/2019   | 10/23/2019 | A |
| Cumberland<br>Lawrence<br>Twp   | Anita Veal          | 345 MAIN<br>ST              | CEDARVILLE<br>PROJECT                | Cedarville NJ<br>08311                                   | 7/25/2019  | 9/27/2019  | A |
| Cumberland<br>Vineland<br>City  | Piyush<br>Tilvawala | 1244 N.<br>Delsea Drive     | South Jersey<br>Regional Animal S    | South Jersey<br>Regional Ani<br>Vineland NJ<br>08360     | 8/15/2019  | 9/24/2019  | A |
| Essex<br>East Orange<br>City    | Rajul Shah          | 445<br>Springdale<br>Ave    | Springdale<br>Laundromat             | 445<br>Springdale,<br>LLC<br>Fort Lee NJ<br>07024        | 10/16/2019 |            |   |
| Essex<br>Newark<br>City         | Piyush<br>Tilvawala | 233-287<br>Miller St.       | Portside<br>Distribution<br>Center   | PSIP Penford<br>St. LLC                                  | 8/7/2019   | 10/7/2019  | A |
| Essex<br>Orange City<br>Twp     | Piyush<br>Tilvawala | 377 Crane<br>Street         | 377 Crane Street                     | D&R Orange<br>Urban<br>Renewal,<br>Carlstadt NJ<br>07072 | 9/12/2019  | 10/22/2019 | A |
| Gloucester                      | Grace               | Clements                    | Clements Bridge                      | Bonus Ball<br>Enterprises, L<br>Montchanin               | 9/5/2019   | 10/24/2019 | A |

|                                           |                                |                                      |                                      |                                 |            |              |
|-------------------------------------------|--------------------------------|--------------------------------------|--------------------------------------|---------------------------------|------------|--------------|
| Deptford<br>Twp                           | Christ                         | Bridge Riad                          | Center                               | DE 19710                        |            |              |
|                                           |                                |                                      |                                      | HSC Logan,<br>LLC               |            |              |
| Gloucester<br><br>Logan Twp               | Sharad<br>Pandya               | 1586 Center<br>Square Rd<br>CR620    | Proposed Tractor<br>Supply Co.       | Daphne AL<br>36526              | 10/9/2019  |              |
|                                           |                                |                                      |                                      | Shieldalloy<br>Corp.            |            |              |
| Gloucester<br><br>Newfield<br>Boro        | Nazia<br>Mughis-<br>Sohrawardy | 35 South<br>West Blvd.               | Shieldalloy Corp.                    | Newfield NJ<br>08344            | 10/15/2019 |              |
|                                           |                                |                                      |                                      | Kingswood<br>Inv. Group<br>LLC  |            |              |
| Gloucester<br><br>West<br>Deptford<br>Twp | Jerome<br>Palmer               | 850 Kings<br>Hwy.                    | Westwood Golf<br>Club                | West Deptford<br>Twp NJ 08096   | 8/2/2019   | 10/16/2019 A |
|                                           |                                |                                      |                                      | Jersey City<br>Municipal Uti    |            |              |
| Hudson<br><br>Jersey City                 | John<br>Maselli                | 315 15th<br>Street                   | Emerson Building<br>Complex Phase    | Jersey City NJ<br>07305         | 10/23/2019 |              |
|                                           |                                |                                      |                                      | 184 Morgan<br>Street Fee<br>Own |            |              |
| Hudson<br><br>Jersey City                 | Sharad<br>Pandya               | 184 Morgan<br>St / 331<br>Marin Blvd | 184 Morgan Street<br>Apartment       | Jersey City NJ<br>07302         | 9/24/2019  | 10/28/2019 A |
|                                           |                                |                                      |                                      | John Fio Rito                   |            |              |
| Hudson<br><br>Jersey City                 | Nazia<br>Mughis-<br>Sohrawardy | 132 Monitor<br>Street                | Proposed<br>Residential<br>Developme | Jersey City NJ<br>07304         | 9/25/2019  |              |

|                                 |                    |                                     |                             |                                                                     |           |            |   |
|---------------------------------|--------------------|-------------------------------------|-----------------------------|---------------------------------------------------------------------|-----------|------------|---|
| Hudson<br>Jersey City           | Lewis<br>Coutts    | Van Winkle<br>Ave.                  | Van Winkle CSO<br>Outfall   | JCMUA<br>Jersey City NJ<br>07305                                    | 8/2/2019  | 10/7/2019  | A |
| Hudson<br>Kearny<br>Town        | John<br>Maselli    | 50 Central<br>Avenue                | 50 Central Avenue           | Kearny<br>Municipal<br>Utilieis<br>Kearny NJ<br>07032               | 10/1/2019 |            |   |
| Hudson<br>Kearny<br>Town        | John<br>Maselli    | 50 Central<br>Avenue                | 50 Central Avenue           | SPG Central<br>Ave Urban<br>Ren<br>West<br>Conshohocken<br>PA 19428 | 10/1/2019 |            |   |
| Hudson<br>Secaucus<br>Town      | Theodore<br>Ovsiew | 1631 Paterson<br>Plank Rd CR<br>681 | Secaucus<br>Riverside       | Secaucus<br>Riverside<br>Urbane<br>Hamilton NJ<br>08691             | 8/30/2019 | 10/18/2019 | A |
| Hudson<br>West New<br>York Town | Sharad<br>Pandya   | 4901-4905<br>Bergenline<br>Ave.     | Bergenline Station<br>Apts. | Bergenline<br>Capital 4901<br>Secaucus NJ<br>07094                  | 9/11/2019 | 10/28/2019 | A |
| Hunterdon<br>Kingwood<br>Twp    | Marcus<br>Roorda   | 834 Route 12                        | Razberry's                  | Razberry's c/o<br>Dino Orgin<br>Frenchtown<br>NJ 08825              | 7/9/2019  | 10/7/2019  | A |
|                                 |                    |                                     |                             | Twp. of<br>Readington                                               |           |            |   |

|                                    |                                |                                      |                               |                                                               |           |            |   |
|------------------------------------|--------------------------------|--------------------------------------|-------------------------------|---------------------------------------------------------------|-----------|------------|---|
| Hunterdon<br>Readington<br>Twp     | Piyush<br>Tilvawala            | Oakland Dr.<br>West                  | Oakland Dr. West<br>P.S.      | Whitehouse<br>Station NJ<br>08889                             | 8/15/2019 | 10/8/2019  | A |
| Hunterdon<br>West<br>Amwell<br>Twp | Nazia<br>Mughis-<br>Sohrawardy | 2572<br>Pennington<br>Rd.            | Wildflowers                   | Wildflowers<br><br>Hopewell NJ<br>08534                       | 2/19/2019 | 9/30/2019  | D |
| Mercer<br>Hamilton<br>Twp          | Piyush<br>Tilvawala            | Kuser Road                           | Kuser Road                    | Sharbell<br>Building<br>Company<br>Robbinsville<br>NJ 08691   | 7/11/2019 | 10/18/2019 | A |
| Mercer<br>Trenton<br>City          | Jerome<br>Palmer               | 190 N. Olden<br>Ave.                 | Hetzel Field Park             | City of<br>Trenton<br>Trenton NJ<br>08608                     | 7/18/2019 | 10/16/2019 | A |
| Mercer<br>West<br>Windsor<br>Twp   | Nazia<br>Mughis-<br>Sohrawardy | no location<br>for this              | West End P.S.<br>Improvements | Mercer<br>County Park<br>Comm.<br><br>Pennington NJ<br>08534  | 6/13/2019 | 10/23/2019 | A |
| Middlesex<br>Dunellen<br>Boro      | Theodore<br>Ovsiew             | S Washington<br>& New<br>Market Road | Dunellen Station<br>Phase I   | Dunellen<br>Prism Assoc.<br>LLC<br><br>Bloomfield NJ<br>07003 | 7/1/2019  | 10/8/2019  | A |

|                                           |                  |                                   |                                       |                                                                 |            |            |   |  |
|-------------------------------------------|------------------|-----------------------------------|---------------------------------------|-----------------------------------------------------------------|------------|------------|---|--|
| Middlesex<br>Edison Twp                   | Jerome<br>Palmer | 1521 Route 1                      | Menlo Park -<br>Restaurant<br>Develop | Shopping<br>Center<br>Associate<br><br>Indianapolis<br>IN 46204 | 10/9/2019  |            |   |  |
| Middlesex<br><br>Monroe<br>Twp            | Jerome<br>Palmer | Spotswood-<br>Englishtown<br>Road | Gerogetown<br>Estates                 | Monroe<br>Township<br>Utility<br><br>Monroe Twp<br>NJ 08831     | 6/26/2019  | 9/24/2019  | A |  |
| Middlesex<br><br>New<br>Brunswick<br>City | Sharad<br>Pandya | 203 Hamilton<br>Street            | 203 Hamilton<br>Street                | 203 Hamilton<br>Street, LLC<br><br>New<br>Brunswick NJ<br>08902 | 8/27/2019  | 10/18/2019 | A |  |
| Middlesex<br><br>Perth<br>Amboy City      | Grace<br>Christ  | 225 Elm<br>Street                 | Elm Street<br>Distribution<br>Center  | NCP Perth<br>Amboy<br>Holdings<br><br>Norwalk CT<br>06850       | 10/15/2019 | 10/22/2019 | A |  |
| Middlesex<br><br>Piscataway<br>Twp        | John<br>Maselli  | Vocisano<br>Court                 | Vocisano Court                        | Twp. of<br>Piscataway<br>Piscataway NJ<br>08854                 | 10/2/2019  |            |   |  |
| Middlesex<br><br>Woodbridge<br>Twp        | John<br>Maselli  | Florida Grove<br>Road             | Plaza 440                             | Plaza 440 Inc.<br>Woodbridge<br>NJ 07095                        | 10/22/2019 |            |   |  |

|                                 |                       |                            |                                     |                                                          |           |            |   |
|---------------------------------|-----------------------|----------------------------|-------------------------------------|----------------------------------------------------------|-----------|------------|---|
| Middlesex<br>Woodbridge<br>Twp  | Jerome<br>Palmer      | 75 Crows<br>Mill Rd.       | Stericycle Inc.                     | Stericycle Inc.<br>Lake Forest IL<br>60045               | 8/15/2019 | 10/10/2019 | A |
| Middlesex<br>Woodbridge<br>Twp  | Theodore<br>Ovsiew    | Edgerton<br>Blvd.          | Edgerton Blvd.<br>Redevelopment     | Boulevard II<br>LLC<br>Roselle NJ<br>07203               | 9/24/2019 |            |   |
| Monmouth<br>Aberdeen<br>Twp     | Sharad<br>Pandya      | 181, 183 185<br>Lenox Road | Lenox Road<br>Sanitary Sewer<br>Ext | Township of<br>Aberdeen<br>Aberdeen Twp<br>NJ 07747      | 9/24/2019 |            |   |
| Monmouth<br>Asbury Park<br>City | Ryan<br>Chumley       | 725 Mattison<br>Ave        | 725 Mattison Ave                    | 725 Mattison,<br>LLC<br>Asbury Park<br>NJ 07712          | 9/18/2019 | 10/8/2019  | A |
| Monmouth<br>Freehold<br>Boro    | Kerri<br>Standowski   | 51 WEST<br>MAIN ST         | FREEHOLD WTP<br>PROJECT             | BORO OF<br>FREEHOLD<br>Freehold NJ<br>07728              | 7/25/2019 | 10/17/2019 | D |
| Monmouth<br>Manalapan<br>Twp    | Trevor<br>Shields     | Rt.<br>33/Woodward<br>Rd.  | Stsvola-<br>Woodward Rd.            | WMUA<br>Manalapan NJ<br>07726                            | 10/3/2019 |            |   |
| Monmouth                        | Alexandra<br>Hiddemen | 162 Highway<br>33          | Manalapan<br>Crossing               | Western<br>Monmouth<br>Utilitie<br>Manalapan NJ<br>07726 | 5/29/2019 | 9/24/2019  | A |

|                                  |                                |                        |                                  |                                                               |            |            |   |
|----------------------------------|--------------------------------|------------------------|----------------------------------|---------------------------------------------------------------|------------|------------|---|
| Manalapan<br>Twp                 |                                |                        |                                  | Western<br>Monmouth<br>Utilitie                               |            |            |   |
| Monmouth<br>Marlboro<br>Twp      | Trevor<br>Shields              | Variou                 | Hawkins Road PS<br>Force Main Re | Manalapan NJ<br>07726                                         | 7/24/2019  | 10/22/2019 | A |
| Monmouth<br>Marlboro<br>Twp      | Marcus<br>Roorda               | Buckley Road           | Buckdale<br>Subdivision          | Western<br>Monmouth<br>Utilitie<br>Manalapan NJ<br>07726      | 10/2/2019  |            |   |
| Monmouth<br>Middletown<br>Twp    | Nazia<br>Mughis-<br>Sohrawardy | Rt. 35 &<br>Taylor La. | Heritage at<br>Middletown        | American<br>Properties<br>LLC<br>Iselin NJ<br>08830           | 10/3/2019  |            |   |
| Monmouth<br>Neptune<br>Twp       | Jerome<br>Palmer               | 2 McNamara<br>Way      | Neptune Hilton<br>Home2 Suites   | Steve Silver<br>Neptune, LLC<br>Kennett<br>Square PA<br>19348 | 7/3/2019   | 9/30/2019  | A |
| Monmouth<br>Tinton Falls<br>Boro | Grace<br>Christ                | 274-304<br>Water St.   | Water St. Phase 2                | Borough of<br>Tinton Falls<br>Tinton Falls<br>NJ 07724        | 7/29/2019  | 10/23/2019 | A |
| Monmouth                         | Nazia<br>Mughis-<br>Sohrawardy | 3400 NJ-138            | Glen Oaks at Wall                | Glen Oaks<br>Partners LP<br>GREENWICH<br>CT 06830             | 10/17/2019 |            |   |



|                                       |                                    |                               |                                 |                                                              |           |           |   |  |
|---------------------------------------|------------------------------------|-------------------------------|---------------------------------|--------------------------------------------------------------|-----------|-----------|---|--|
| Wall Twp                              |                                    |                               |                                 |                                                              |           |           |   |  |
| Morris<br>Montville<br>Twp            | Ryan<br>Chumley                    | Various                       | Old Lane Sewer<br>Project       | Tw. of<br>Montville<br>Montville NJ<br>07045                 | 8/16/2019 | 10/8/2019 | A |  |
|                                       |                                    |                               |                                 | Sunrise<br>Development<br>Inc.                               |           |           |   |  |
| Morris<br><br>Mountain<br>Lakes Boro  | Christian<br>Hoffman,<br>Jr., P.E. | 1 Old<br>Bloomfield<br>Avenue | Sunrise Dev.<br>Assisted Living | McLean VA<br>22102                                           | 10/8/2019 |           |   |  |
| Ocean<br><br>Barnegat<br>Twp          | John<br>Maselli                    | Bayshore Dr.                  | Bayshore Dr,<br>Pump Station    | Tw. of Ocean<br>Waretown NJ<br>08758                         | 9/30/2019 |           |   |  |
| Ocean<br><br>Berkeley<br>Twp          | Grace<br>Christ                    | 60 Hickory<br>La.             | Whispering Pines                | Berkeley Twp.<br>SA<br>Bayville NJ<br>08721                  | 7/3/2019  | 10/2/2019 | A |  |
| Ocean<br><br>Little Egg<br>Harbor Twp | Grace<br>Christ                    | Railroad<br>Drive             | The Estates                     | Little Egg<br>Harbor MUA<br>Little Egg<br>Harbor NJ<br>08087 | 10/8/2019 |           |   |  |
|                                       |                                    |                               |                                 | Manchester<br>Twp.                                           |           |           |   |  |
| Ocean<br><br>Manchester<br>Twp        | Nazia<br>Mughis-<br>Sohrawardy     | Hwy. 571                      | Brentwood Estates               | Manchester<br>Twp NJ 08759                                   | 8/26/2019 | 10/2/2019 | A |  |
|                                       |                                    |                               |                                 | City of Clifton                                              |           |           |   |  |

|                                |                     |                            |                                  |                                                         |            |            |   |
|--------------------------------|---------------------|----------------------------|----------------------------------|---------------------------------------------------------|------------|------------|---|
| Passaic<br>Clifton City        | Piyush<br>Tilvawala | Valley Rd.                 | Rts. 3 & 46<br>Interchange       | Clifton NJ<br>07013                                     | 7/23/2019  | 10/7/2019  | A |
| Passaic<br>Little Falls<br>Twp | John<br>Maselli     | 333 Main<br>Street         | 383 Main<br>(Townhomes)          | Little Falls<br>Townhome<br>Red<br>Whippany NJ<br>07981 | 10/24/2019 |            |   |
| Passaic<br>Little Falls<br>Twp | John<br>Maselli     | 415 Main<br>Street         | 383 Main                         | Little Falls<br>Redevelopers<br>Whippany NJ<br>07981    | 10/24/2019 |            |   |
| Passaic<br>Paterson<br>City    | Trevor<br>Shields   | 414-436 E.<br>16th St.     | Star Laundry Dry<br>Cleaning     | Brite Services<br>Passaic NJ<br>07514                   | 8/27/2019  | 10/18/2019 | A |
| Passaic<br>Paterson<br>City    | Rajul Shah          | 202 Union<br>Avenue        | New Paterson<br>Middle School at | New Jersey<br>Schools<br>Develo<br>Trenton NJ<br>08625  | 9/18/2019  | 10/15/2019 | A |
| Passaic<br>Wanaque<br>Boro     | Piyush<br>Tilvawala | 20<br>Mountainside<br>Ave. | 20 Mountainside<br>Ave.          | RSK<br>Development<br>Pompton<br>Plains NJ<br>07442     | 9/9/2019   | 10/15/2019 | A |
| Passaic<br>Wanaque<br>Boro     | Jehan<br>Halim      | 1 F.A.<br>Orechio Dr.      | Resovoir<br>Treatment Facility   | NJDWSC<br>Wanaque NJ<br>07465                           | 10/7/2019  |            |   |
|                                |                     |                            |                                  | Harding                                                 |            |            |   |

|                   |                 |                             |                                |                                                  |            |           |   |  |
|-------------------|-----------------|-----------------------------|--------------------------------|--------------------------------------------------|------------|-----------|---|--|
| Salem             | Theodore Ovsiew | 826 Harding Highway         | Harding Highway Distribution C | Highway, LLC<br>Newport Beach CA 92660           | 10/15/2019 |           |   |  |
| Carneys Point Twp |                 |                             |                                |                                                  |            |           |   |  |
| Salem             | Steve Kumpf     | 765 RT 40                   | WAWA CONVENIENCE STORE w/FUEL  | WAWA INC<br>MEDIA PA 19063                       | 9/24/2019  |           |   |  |
| Elmer Boro        |                 |                             |                                |                                                  |            |           |   |  |
| Salem             | John Maselli    | North Broadway              | Pumping Station No. 3 Force Ma | Pennsville Sewerage Autho<br>Pennsville NJ 08070 | 10/24/2019 |           |   |  |
| Pennsville Twp    |                 |                             |                                |                                                  |            |           |   |  |
| Somerset          | Ryan Chumley    | 2-16 West Main Street       | Meridia Downtown Urban Renewal | Meridia Downtown Urban Re<br>Linden NJ 07036     | 10/7/2019  |           |   |  |
| Bound Brook Boro  |                 |                             |                                |                                                  |            |           |   |  |
| Somerset          | Theodore Ovsiew | N Washington & Sixth Street | Dunellen Station Phase II      | Borough of Dunellen<br>Dunellen NJ 08812         | 7/1/2019   | 9/24/2019 | A |  |
| Green Brook Twp   |                 |                             |                                |                                                  |            |           |   |  |
| Somerset          | Ryan Chumley    | Geiger Lane                 | 62 Geiger Lane, 4 North Lane,  | Warren Township Sewerage<br>Warren NJ 07059      | 10/15/2019 |           |   |  |
| Warren Twp        |                 |                             |                                |                                                  |            |           |   |  |

|                             |                       |                               |                                |                                                            |           |            |   |
|-----------------------------|-----------------------|-------------------------------|--------------------------------|------------------------------------------------------------|-----------|------------|---|
| Sussex<br>Hardyston<br>Twp  | Ryan<br>Chumley       | Wite End Dr.                  | Mountain Ridge                 | Aqua New<br>Jersey<br>Hamilton NJ<br>08691                 | 8/2/2019  | 10/15/2019 | A |
| Sussex<br>Hopatcong<br>Boro | Alexandra<br>Hiddemen | 270 Stanhope<br>Sparta Rd.    | Hudson Farm                    | IAT<br>Reinsurance<br>Co.<br>Andover NJ<br>07821           | 4/29/2019 | 9/24/2019  | W |
| Sussex<br>Vernon<br>Twp     | Theodore<br>Ovsiew    | 100 Tall<br>Timbers Road      | Tall Timbers<br>Property       | Tall Timbers<br>Assoc.<br>Sussex NJ<br>07461               | 9/30/2019 |            |   |
| Sussex<br>Wantage<br>Twp    | Phillip<br>Schocklin  | 24 RT 639                     | FOOD BARN                      | W HUMS &<br>SONS<br>Wantage NJ<br>07461                    | 9/30/2019 |            |   |
| Union<br>Linden City        | Jerome<br>Palmer      | 1710 East<br>Linden<br>Avenue | 1710 East Linden<br>Avenue     | DC<br>Hospitality<br>Linden Urb<br>Bridgewater<br>NJ 07078 | 7/9/2019  | 10/7/2019  | A |
| Union<br>Linden City        | Jerome<br>Palmer      | Pleasant St. &<br>Edgar Rd.   | Liberty Square<br>Phases 2 & 3 | Linden<br>Development<br>LLC<br>Dallas TX<br>75225         | 7/3/2019  | 9/24/2019  | A |
| Union                       | Sharad                | 609-611 West                  | Bubbles R Us                   | ZAK Service<br>III, LLC<br>Elizabeth NJ                    | 8/29/2019 | 10/15/2019 | A |

|             |                 |                          |                                     |                                 |          |              |
|-------------|-----------------|--------------------------|-------------------------------------|---------------------------------|----------|--------------|
| Linden City | Pandya          | Edgar Road               |                                     | 07202                           |          |              |
|             |                 |                          |                                     | American<br>Landmark<br>Develop |          |              |
| Union       | Ryan<br>Chumley | 945<br>Stuyvesant<br>Ave | Stuyvesant<br>Rosemont<br>Roosevelt | Elizabeth NJ<br>07208           | 8/7/2019 | 10/22/2019 A |
| Union Twp   |                 |                          |                                     |                                 |          |              |



## 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.